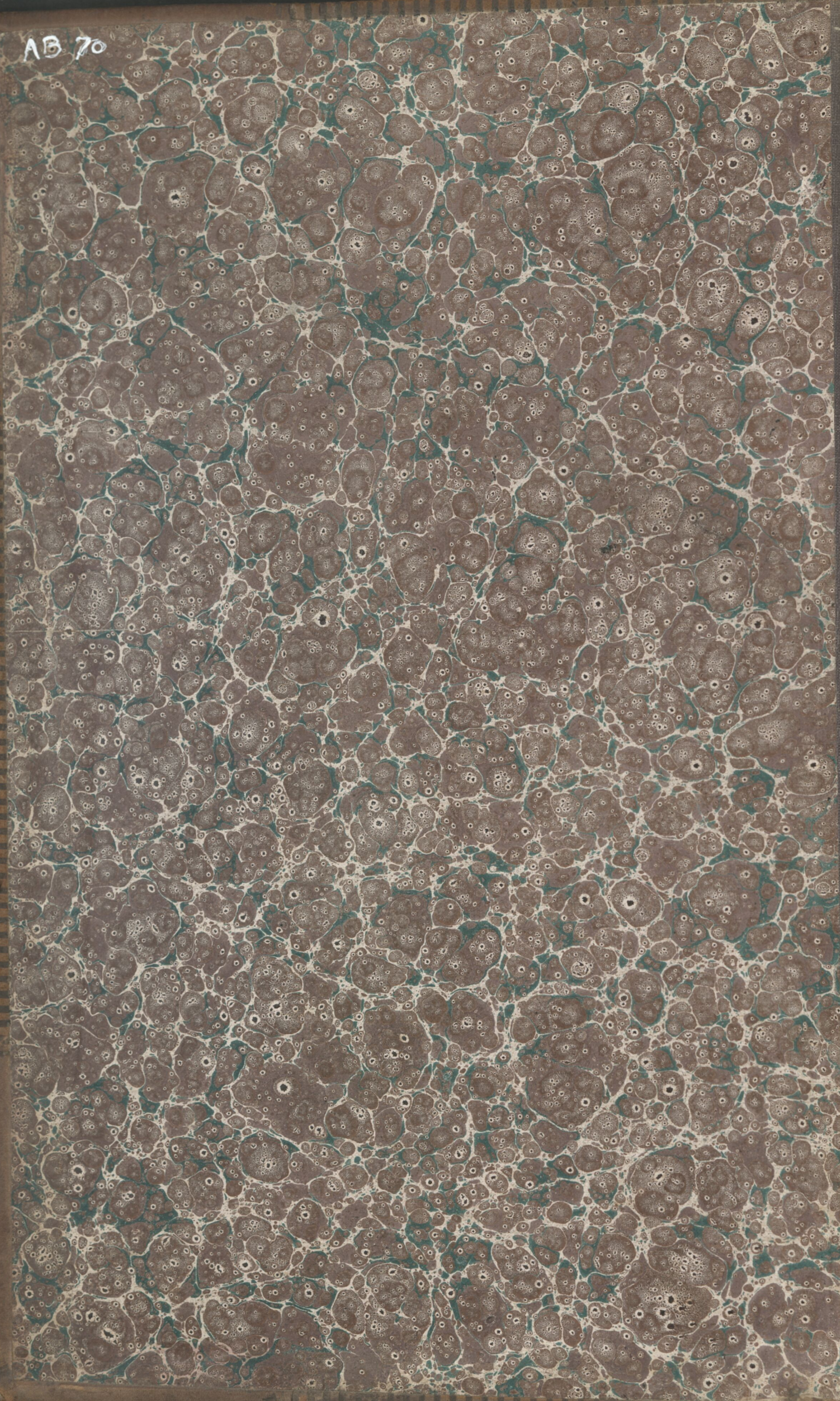


AB70

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AB 70

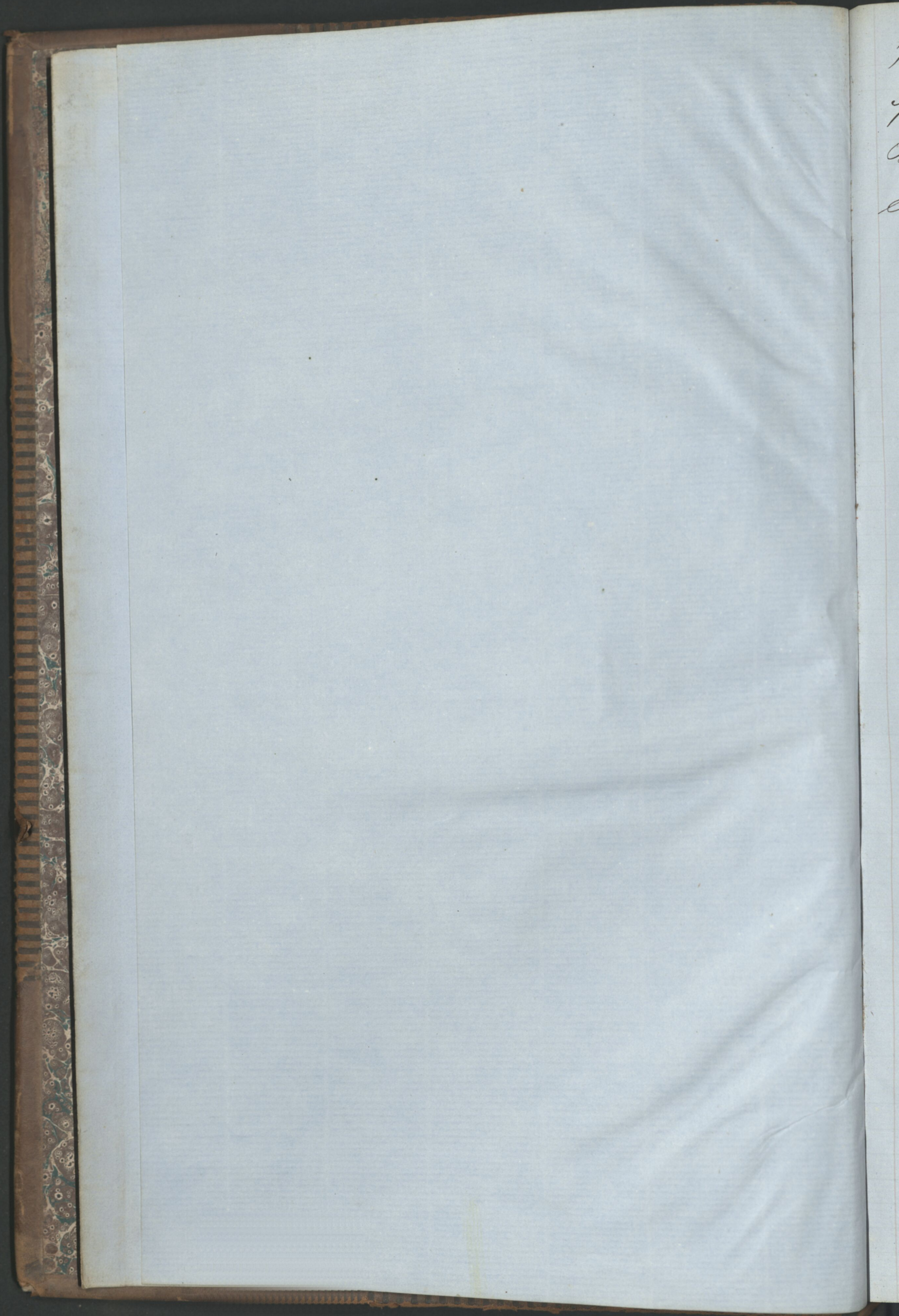




No. 2069

No. 10A

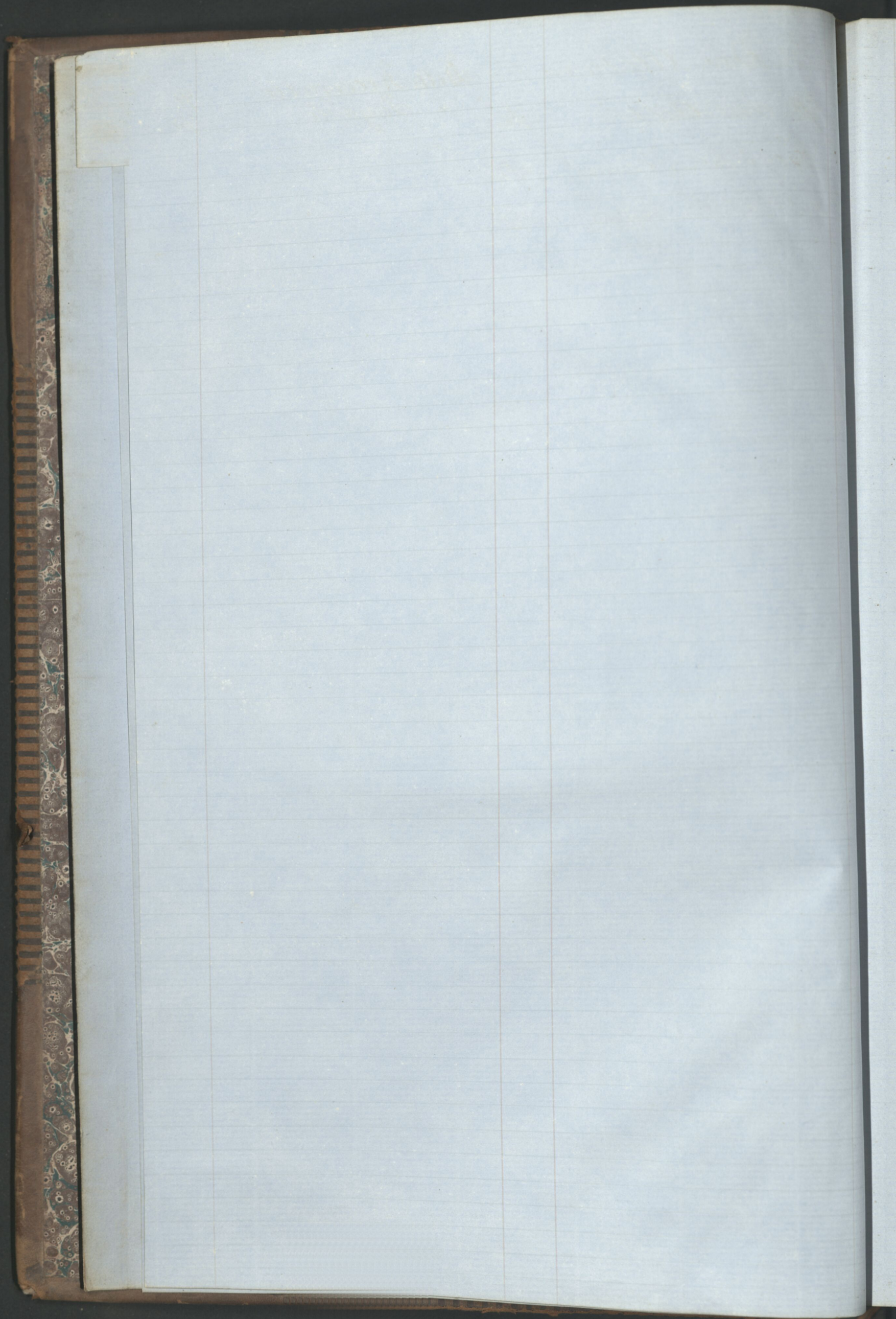
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$\frac{1}{2}$ Bark Alabama	^{Folio} 160	Bills Receivable
$\frac{3}{8}$ Ship "Alpha"	200	" Payable.
Bark "Alabama" Owners	154	
Ship "Alpha" Owners	188	

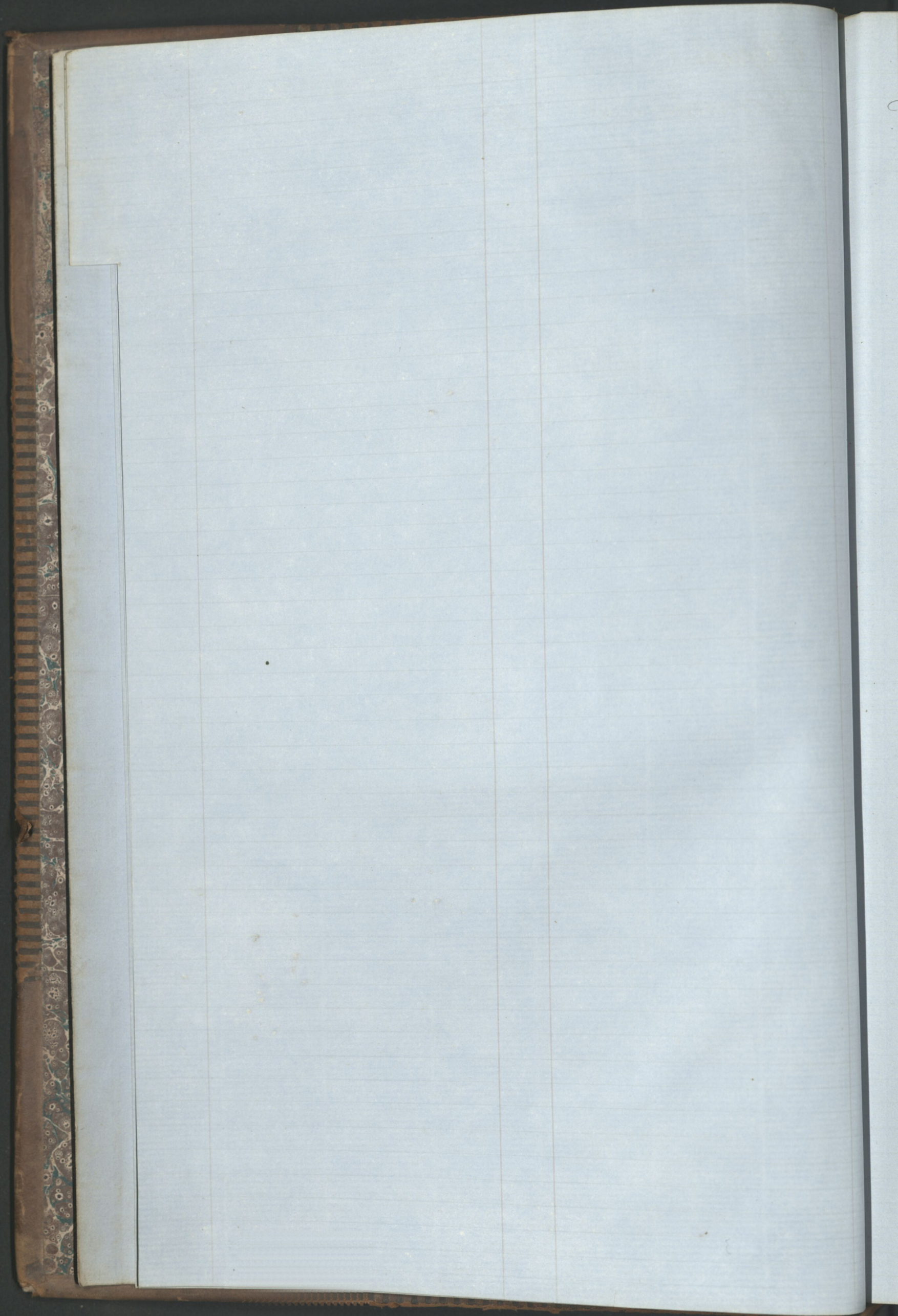
^{Folio}
91
95

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Cash.	1
Commission	71
Coffin A. M.	178

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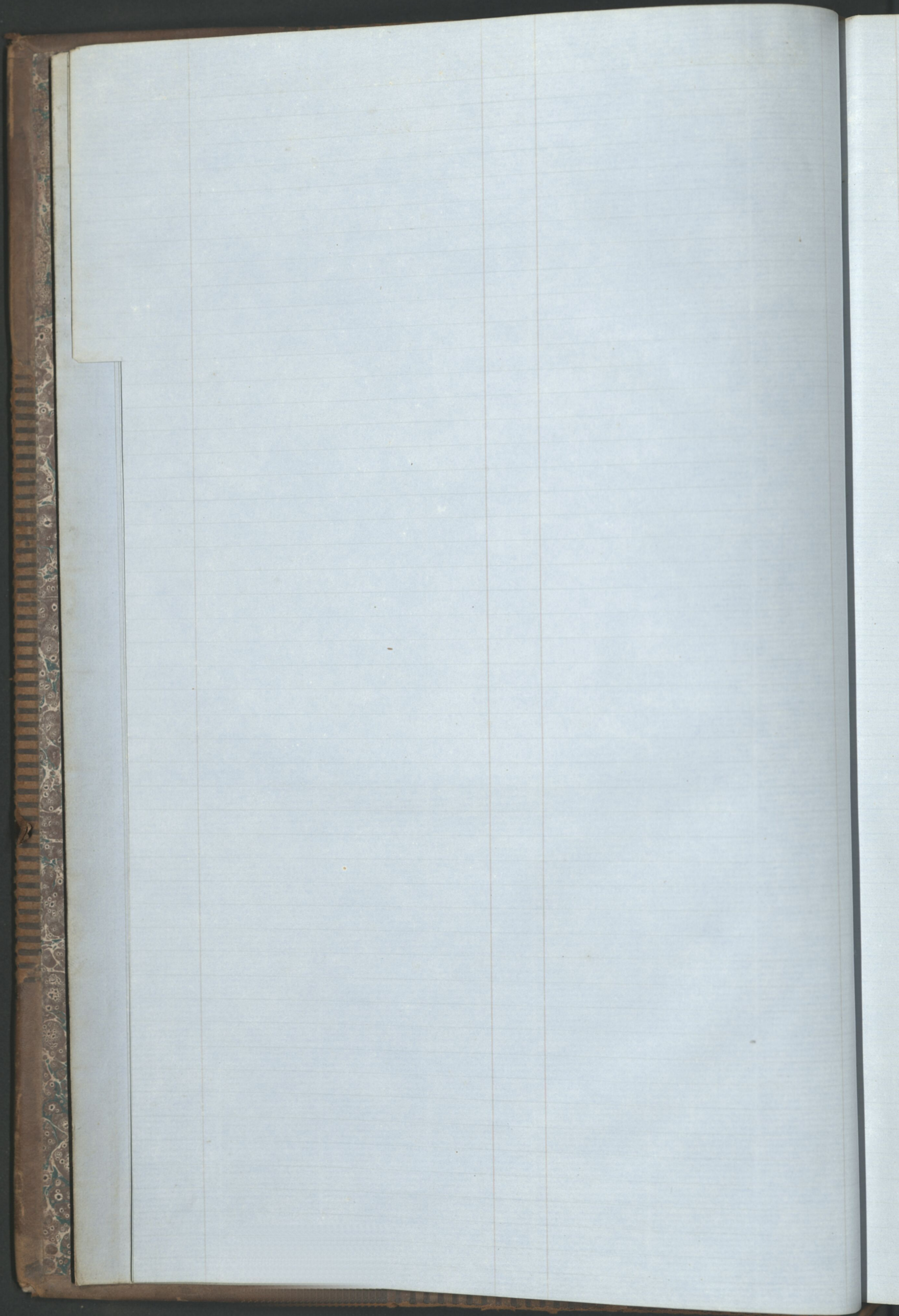


Expense
Wm R. Easton

Folio
67 Edward Field
243

Folio
242

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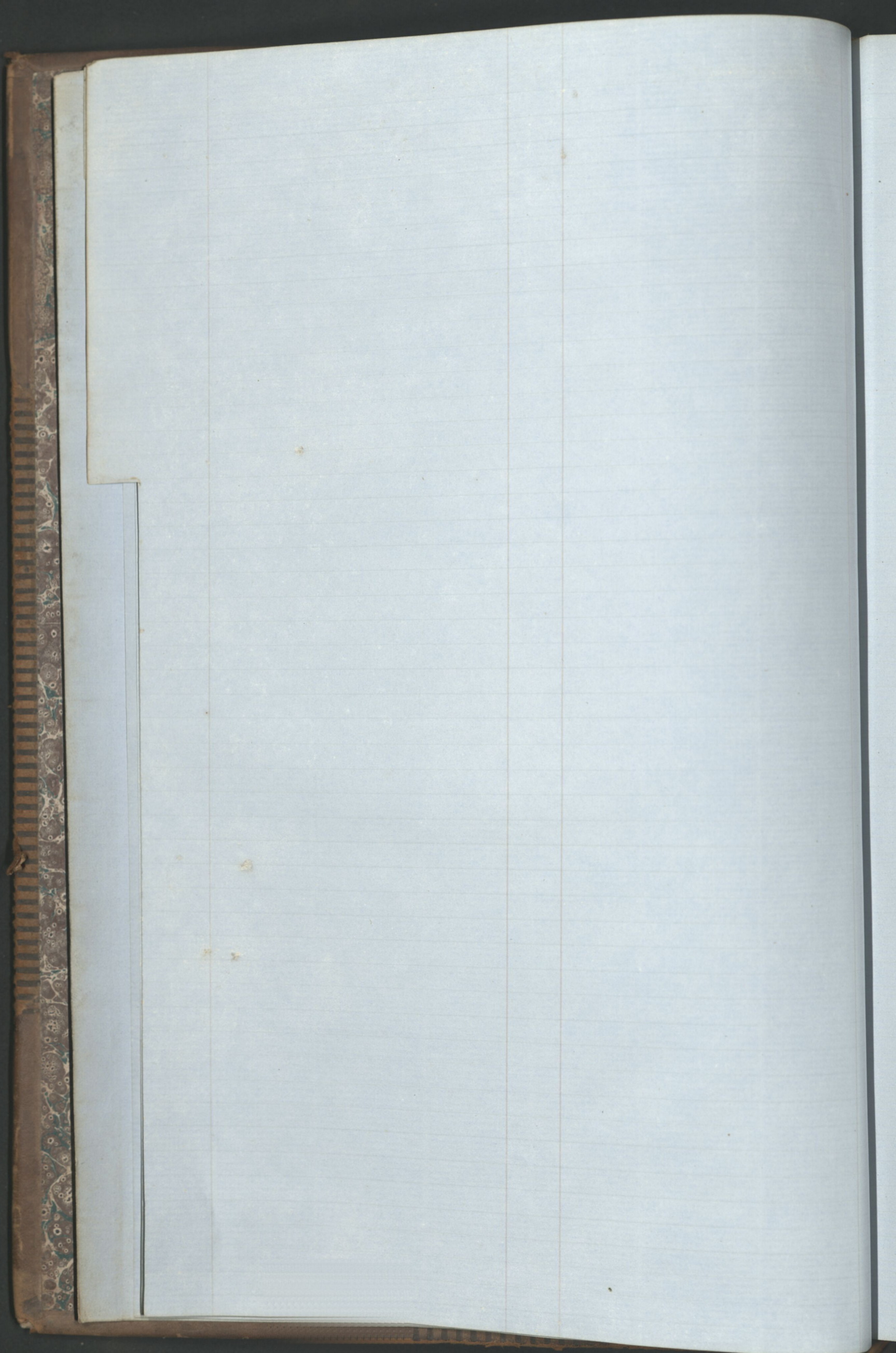


Guaranty

Folio
75 William Hadwen
Hadwen & Barney.

Folio
242.
245.

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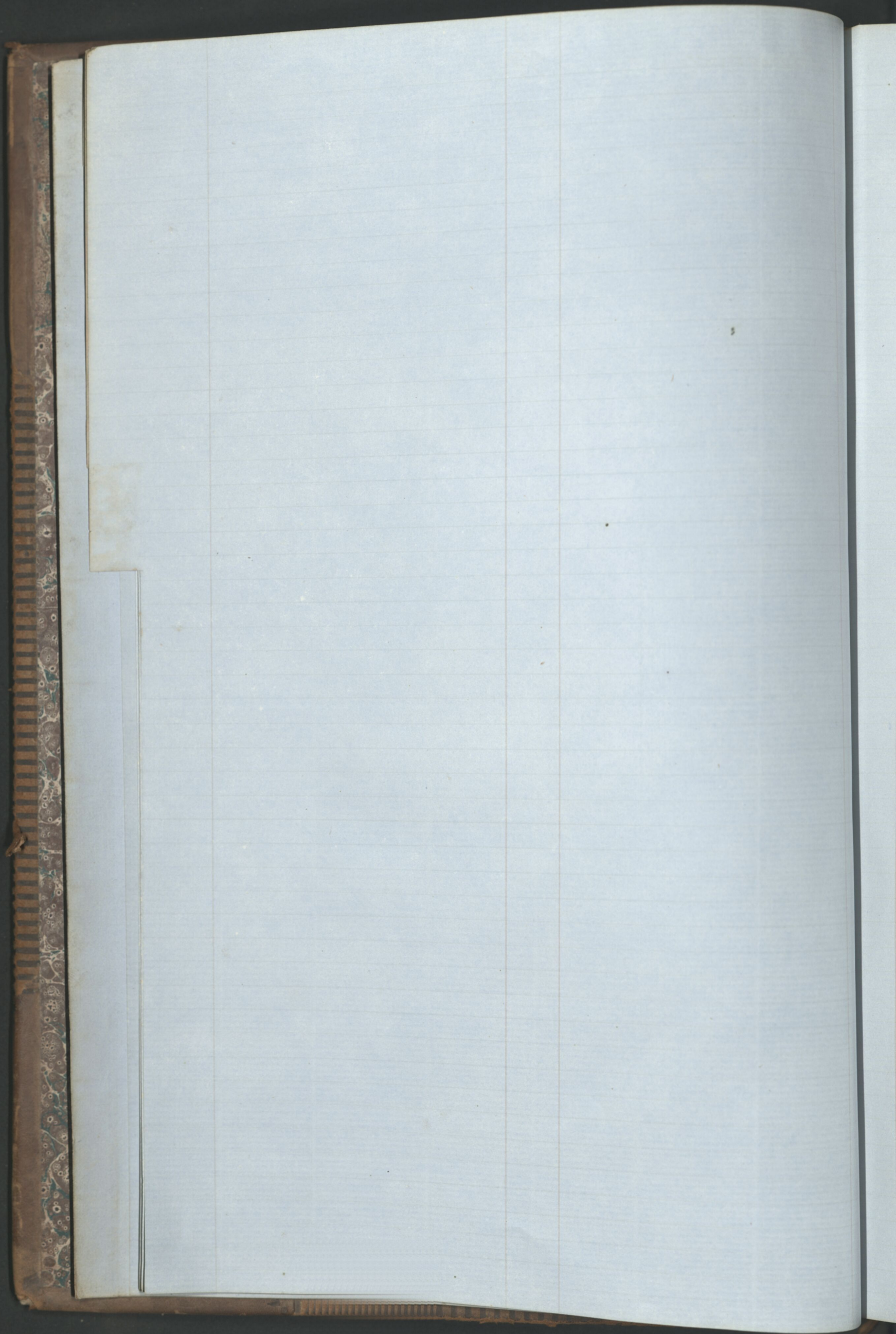
Insurance
Interest

Folio

79

83

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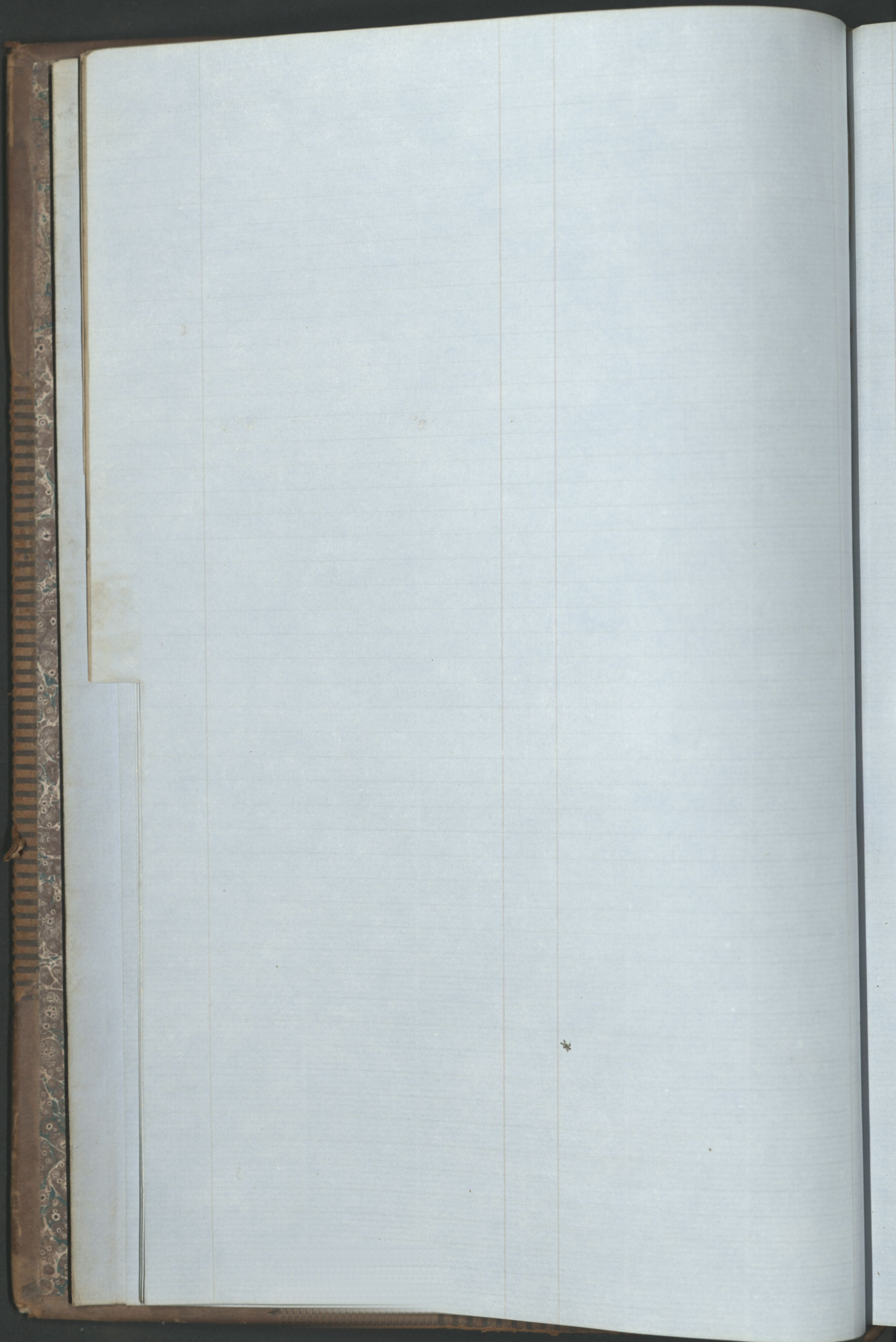
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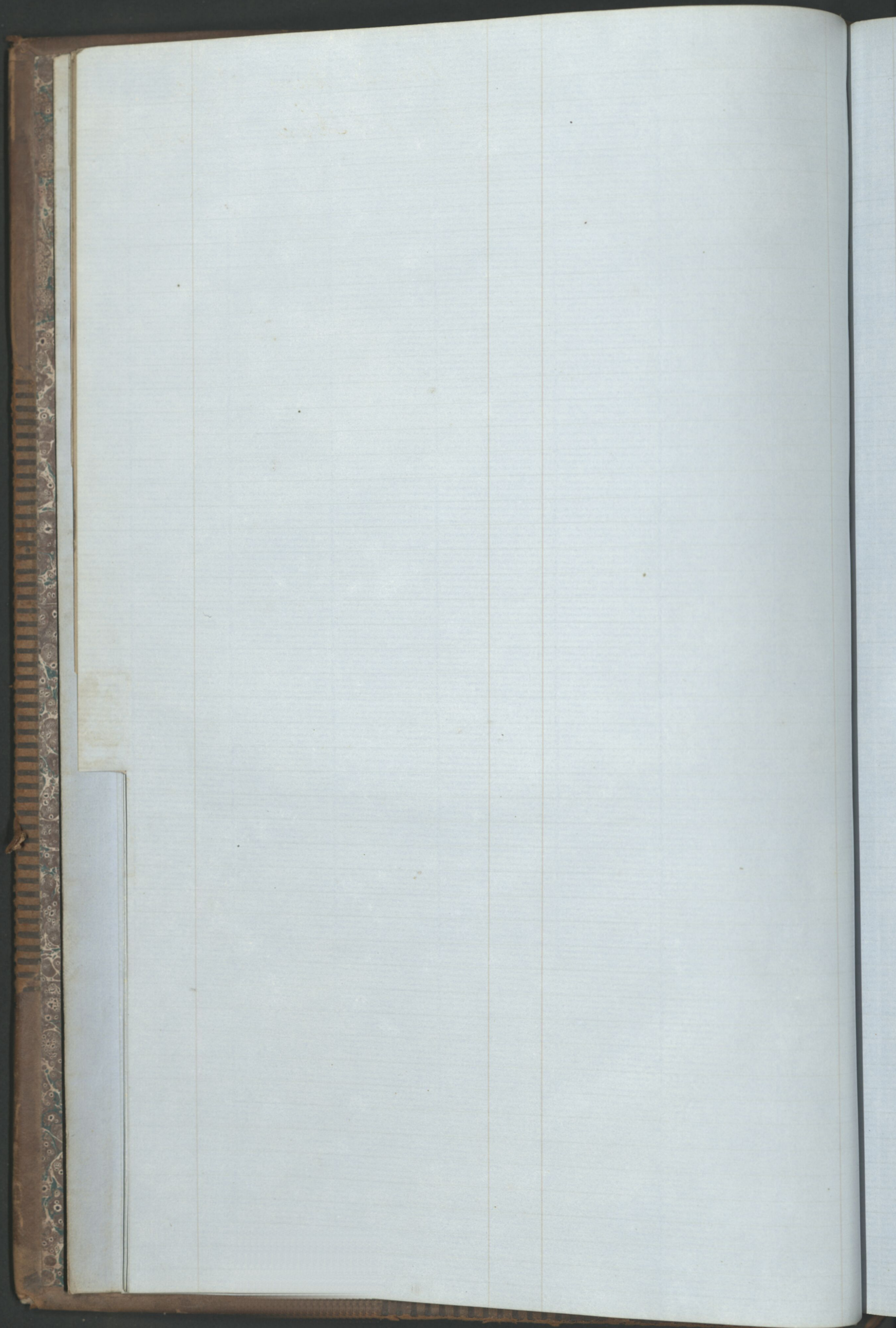
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Pacific Bank
Profit & Loss.

Folio

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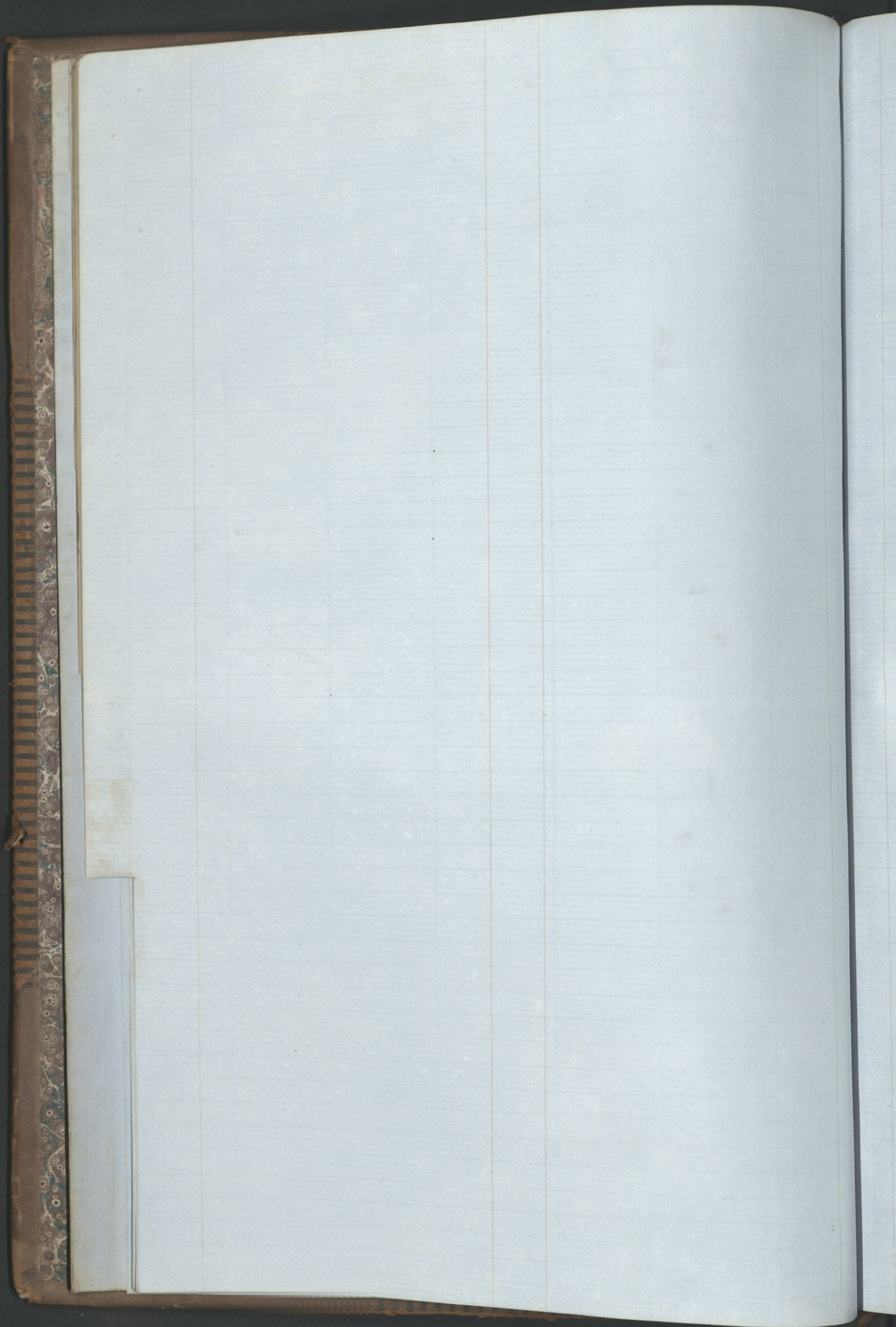
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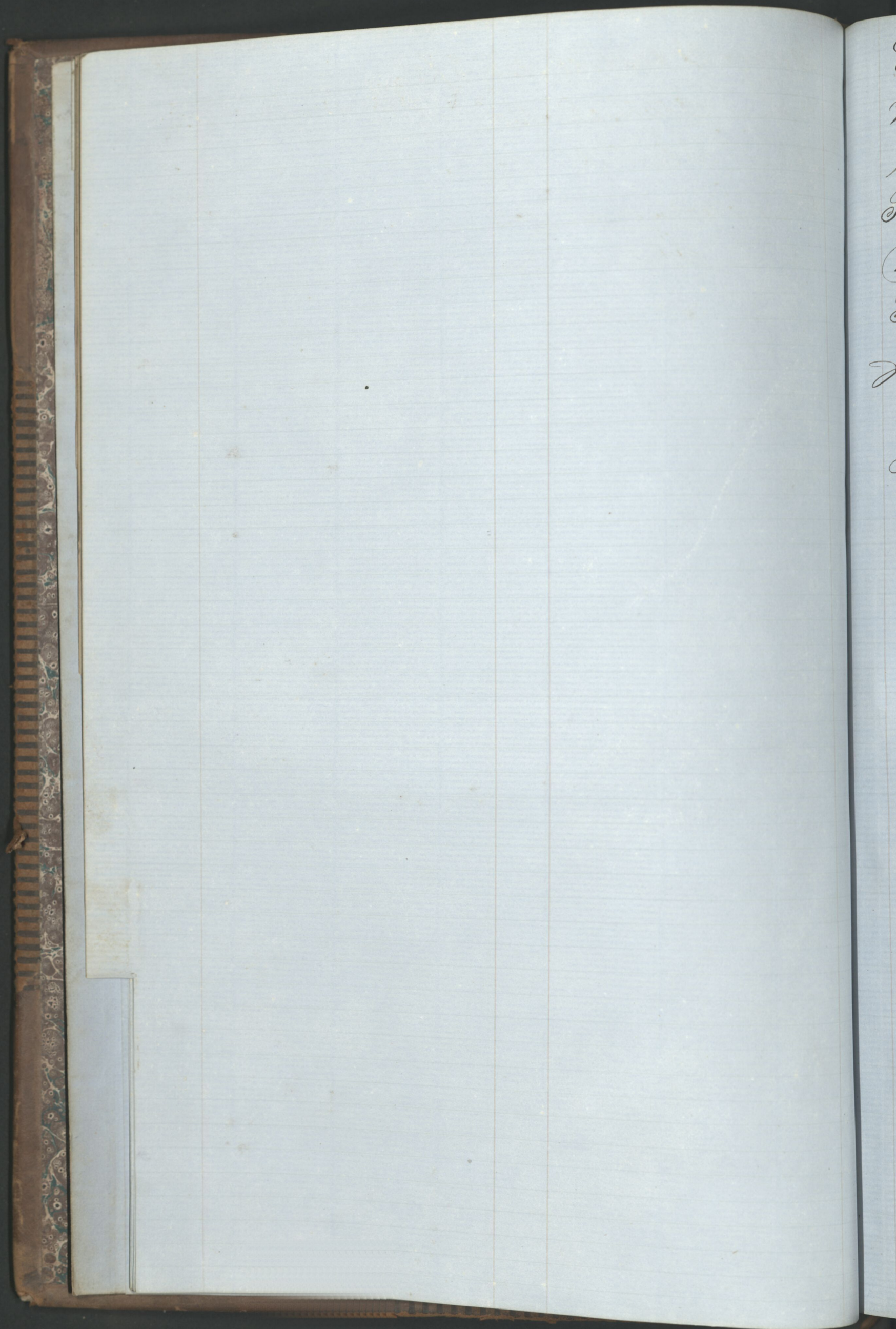
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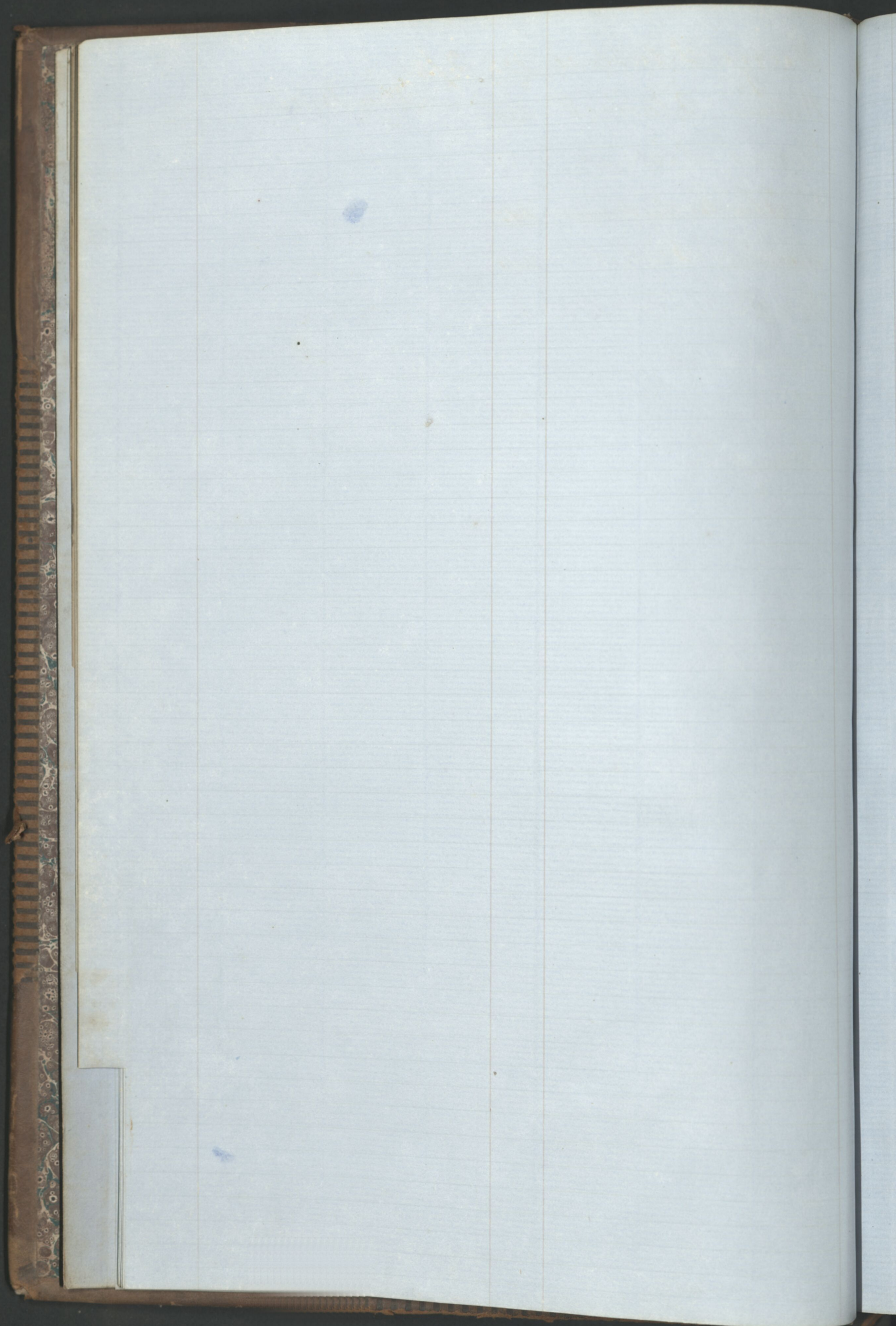


Q
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George Starbuck	^{Folio} 122	2/3 ⁶	^{Folio}
William Starbuck	130	Three Brothers.	170
Marcus Starbuck	138		
Shp Thue Brothus Towners	142		
Matthew Starbuck	241		
G & W. Starbuck & Co. (Late Firm)	226		
Joseph Starbuck	243		
Suspense	222		
Samuel Salvi	174		

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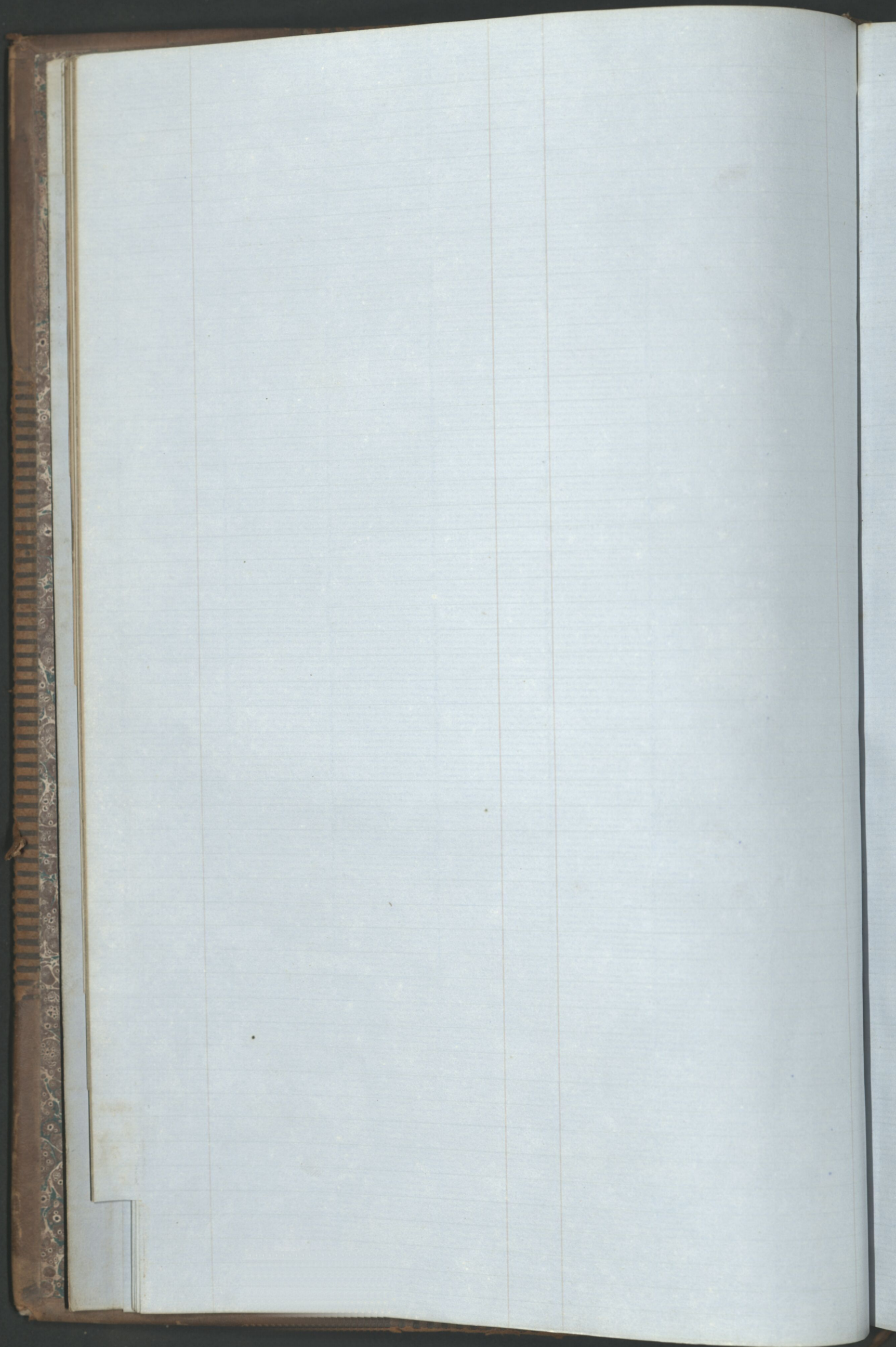


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1859

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Dr.

Cash

Cr.

1

1859

Octo 31	To Sundries	1	4582 26	Octo 28	By Sundries	1	2582 26
" 29	" Pacific Bank	1	111 00	" 29	" "	1	2110 32
Nov 1	" Sundries	2	2033 53	Nov	" "	3	2020 70
Decem 27	" "	5	2871 6	Decem 28	" "	5	28729 61
" 31	" "	8	1770 00	" 31	" "	8	1770 125
Jan 31	" "	9	6762 14	Jan 31	" "	10	6727 95
Feb 29	" "	11	1851 60	Feb 29	" "	11	1861 48
March 31	" "	12	19766 27	March 31	" "	12	19762 58
" "	" William R. Easton	14	1000 00	April 1	" "	15	7029 19
April 1	" Sundries	16	6038 19	" 30	" "	19	4310 99
" 30	" "	18	4352 65	May 7	" "	20	9539 91
May 7	" "	20	9498 67	" 18	" "	22	10828 29
" 11	" "	23	1111 12	" 24	" "	27	560 73
" 18	" "	24	8445 60	" 25	" "	27	164 25
" 24	" "	27	560 63	" 31	" "	29	3040 29
" 26	" "	28	3196 61	" 24	" "	29	24 35
" 8	" Bills Receivable	22	1273 46	June 30	" "	32	17685 47
June 19	" " "	30	3011 35	July 31	" "	35	10289 97
" "	" " "	"	2996 49	Aug 31	" "	38	11909 17
" 30	" Sundries	32	11691 20	Sept 30	" "	42	20285 85
July 13	" Bills Receivable	33	3016 93	Octo 30	" "	45	10686 44
" 31	" Sundries	34	7230 36	" "	Bal Com'd down to		
" "	" "	35	56 19	" "	New a/c		59 13
Aug 4	" Bills Receivable	36	3023 13				
" 31	" Sundries	38	8901 57				
Sept 30	" "	41	19952 21				
" "	" "	43	400 00				
" "	" "	"	460				
Octo 30	" "	44	7633 88				
" 13	" Bills Receivable	45	1896 24				
" 19	" "	"	1094 70				
			171979 05				171979 05
Octo 30	To Balance brot down from old a/c		59 13	Novem 30	By Sundries	47	11184 78
Novem 16	" Bills Receivable	46	5211 28	Dec 31	" "	48	8165 05
" 30	" Sundries	"	5993 75	Jan 31	" "	50	9157 64
Decem 4	" Bills Receivable	48	3978 67	Feb 29	" "	52	2354 15
" 31	" Sundries	48	4186 38	March 30	" "	53	4889 20
Jan 8	" Bills Receivable	49	2666 46	" "	" "	55	329 13
25	" "	"	2674 20	" "	" "	53	
" 31	" Sundries	50	3844 83	" 15	" Edward Field	"	1500 00
Feb 29	" "	52	2332 07	" "	" Wm Hudson	"	450 00
March 15	" Bank Alabama trans	53	3895 20	" "	" Wm R. Easton	"	76 00 3979 95
30	" Sundries	"	4094 00	April 30	" Sundries	57	16501 27
" "	" "	55	229 13 39165 10				
Apr 25	" "	53	4000 00				
" 19	" Bills Receivable	"	3542 45				
30	" Sundries	57	8926 82				
	Amount forward.		55634 37		Amount forward.		55581 22

Lr.

Cash.

Er

	Amenut forward.	\$ 5581 22		Amenut forward.	\$ 5581 22
May 31	To Sundries.	100450 57	May 27	By Chas Clark	1390 00
"	"	144816 20	"	" Wm Hadwen.	6000 00
"	"	1421 36	30	" Sundries.	100397 42
			"	"	37426 20
			"	"	1421 36
			"	" Balance carried down from p/c	53 15
		\$ 102171 93			\$ 102171 93
June 1/11	Balance that stood.	53 15	June 30	By Sundries -	391 44
30	To Sundries -	421 44	July 31	"	60 2048 49
July 31	"	b7 1495 34			\$ 2469 93
		\$ 2469 93			
Aug 31/11	To Sundries.	\$ 2664 99	Aug 31/11	By Sundries.	\$ 2664 99
Sept 12/11	" Sundries	b2 \$ 250 00	Sept 12	By Sundries.	b2 \$ 250 00
Sept 17/11	" Sundries.	\$ 298 25	Sept 17	" Sundries.	b3 298 25
" " "	" "	283 66	" " "	" "	b4 283 66
		\$ 581 91			\$ 581 91

Dr.

Cr.

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922

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620

136

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366

191

Dr.

Cr.

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Dr.

En

Dr.

Cr.

49

L.R.

Er

Dr. Pacific Bank Cr.

1859		Folio		1859		Folio	
Octo 28	To Cash deposit	1	2000 00	Octo 29	By Cash checks	1	111 00
Nov 3	" " difference between	"		Nov 2	" " "	2	175 37
	checks #3 & #4 & #5 issued	"	6 60	" 5	" " "	2	591 63
" 26	" Cash deposit	3	218 56	" 8	" " "	2	30 00
Dec 7	" " "	6	4000 00	" 9	" " "	2	18 90
" 12	" " "	"	1400 00	" 11	" " "	2	53 00
" 27	" " "	"	10000 00	" 12	" " "	2	10 00
Jan 4	" " "	19	2000 00	" 14	" " "	2	100 00
" 26	" " "	10	1000 00	" 15	" " "	2	345 21
Feb 9	" " "	11	1310 80	" 17	" " "	2	30 00
March 1	" " "	12	3375 00	" "	" " "	2	35 00
" 16	" " "	13	1000 00	" 18	" " "	2	160 00
" 29	" " "	"	4000 59	" 24	" " "	2	50 92
				" 25	" " "	2	40 00
				" 26	" " "	2	125 00
				" 30	" " "	2	25 00
				Dec 6	" " "	5	2378 50
				" 10	" " " W.S. "	"	150 00
				" "	" " "	"	1227 30
				" 12	" " "	"	713 53
				" 14	" " "	"	600 00
				" 15	" " "	"	294 78
				" 20	" " "	"	26 91
				" 23	" " "	"	321 12
				" 27	" " "	"	7494 55
				" 28	" " "	"	12 51
				" 29	" " "	8	70 00
				" 30	" " "	"	1100 00
				" 31	" " "	"	600 00
				Jan 2	" " "	9	600 00
				" 4	" " "	"	200 00
				" 5	" " "	"	869 03
				" 7	" " "	"	76 20
				" 9	" " "	"	76 74
				" 11	" " "	"	20 00
				" 12	" " "	"	200 00
				" 21	" " "	"	25 00
				" 23	" " "	"	650 00
				" 26	" " "	"	750 00
				" 31	" " "	"	50 00
				Feb 14	" " "	11	40 80
				" 20	" " "	"	25 00
				" 23	" " "	"	200 00
				" 25	" " "	"	175 00
				" 28	" " "	"	100 00
				Mar 1, 13, 16	" " "	12	4258 85
				" 19, 21, 22	" " "	"	140 00
				" 23, 24, 30	" " "	"	1970 02
Amount forward -			\$30311 55	Amount forward -			\$24311 90

Dr. - Pacific Bank.

Cr.

1860	Amount	Dr.	1860	Amount	Cr.
April 2	To Cash Deposit	16 1000 00	April 2, 3, 4	By Cash Checks	16 424 04
" 3	" " "	" 1000 00	" 12	" " "	" 2630 00
" 12	" " "	" 200 94	" 13, 14, 16, 17	" " "	" 1278 00
" 16	" " "	" 500 00	" 18, 20, 21	" " "	" 571 50
" 26	" " "	19 1052 53	" 25, 27, 28	" " "	" 579 53
" 30	" " "	" 2170 00	May 2, 3, 4, 5, 7	" " "	20 6383 67
May 3	" " "	21 1600 00	" 7, 8, 9, 10, 11	" " "	22 1111 00
" 4	" " "	" 1390 76	" 12, 15, 17, 18	" " "	24 3523 83
" 8	" " " " Funds disct	24 1273 46	" 18, 21	" " "	27 560 63
" 17	" " " " Funds disct	" 4609 27	" 25, 26, 28, 30	" " "	28 1062 31
" 28	" " " " Funds disct	29 1203 14	June 2, 4, 6, 8	" " "	32 3213 66
" 30	" " " "	" 931 26	" 19, 20, 21, 29	" " "	" 5579 89
June 8	" " " "	33 2000 00	July 2	" Ship "Alpha" tons -	34
" 20	" " " " Funds disct 17 th	" 6007 84	" "	And Error in S. City Recd	"
" 21	" " " " Deposit	" 111 17	" "	Chgd in Op 54, 24 order 54, 40	16
" 22	" " " "	" 200 00	" 11, 14	By Cash Checks	" 2244 11
July 17	" " " " Funds Disct	35 3016 93	" 20, 24, 25	" " " " S	" 1329 80
" 27	" " " " Deposit	" 1800 00	" 26, 28	" " " " S	" 1842 81
Aug 4	" " " " Funds Disct	39 3023 13	Aug 1, 2, 4	" " " " S	38 6544 3
" 7	" " " " Deposit	39 2060 00	" 9, 10	" " " " S	" 747 89
" 14	" " " "	" 1850 00	" 14	" " " " S	" 225 41
Sept 11	" " " "	43 2000 00	" 17, 20, 21	" " " " S	" 453 75
" 14	" " " "	" 8795 28	" 21	" " " " S	" 158 00
" 28	" " " "	" 1000 00	" 23, 4, 5	" " " " S	" 3081 61
Octo. 13	" " " " Funds Disct	46 1896 24	" 27, 4, 3	" " " " S	" 285 00
" 19	" " " "	" 1094 70	Sep 1	" " " " S	41 97 61
			4, 5, 8	" " " " S	" 444 54
			11, 12	" " " " S	" 190 00
			13, 14, 15, 17	" " " " S	" 3089 42
			18, 22, 4, 5, 6, 8	" " " " S	" 3483 71
			29	" " " " S	" 235 62
			19	" " " " S	" 400 00
			October 24	" " " " S	" 6926 14
			1, 2, 3, 6, 8, 9, 12, 20	" " " " S	" 139 18
			Octo 30	" " " " S	"
				By Cash Checks	
				By Bal. Carried forward	
				New Op	

Dr. Pacific Bank.

Cr.

Oct 30	To Balance brot		November	By Cash Checks.	46	\$5293 75
	forward from the	139 18	December	" " "	48	4186 38
Nov 5	" Cash Deposit	46 700 00	1861	" " "	50	3844 83
16	" Thomas Direct.	47 5211 28	July 1/1	" " "	52	2046 96
Dec 14	" " " 4	48 3948 17	March -	" " "	53	4094 00
Aug 8	" " " 8	50 2666 46	" " "	" " "	55	229 13
25	" " " 25	" 2674 20	April	" " "	57	6991 37
Mar 23	" Cash deposit	53 3895 20	May.	" " "	58	16859 24
Apr 5	" " "	57 4000 00	" " "	" " "	60	1721 36
19	" Progn. direct	" 3542 45	June	" " "	"	415 00
27	" Cash deposit	" 525 12	July 56	" " "	"	1995 34
11	" " "	58 16537 81	" Balance carried			
13	" " "	" 6545 23	50915.60	draw to new ac		3208 24
		50915 60				\$50915 60

July 31/1	To Balance brot down	\$3208 24	Aug 1/1	By Cash Checks.	61	\$2664 99
				Balance Card down		543 25
		\$3208 24				\$3208 24
Aug 31/1	Balance brot down	\$543 25	Sept 1/1	By Cash Checks	62	\$250 00
			" 17	" " "		293 25

\$543 25

\$543 25

Dr.

Er.

Dr.

Cr.

55

Lr.

Er

Dr.

Cr.

65

Lr.

Er

Dr. Expense

Cr.

67

1859		Folio		1860		Folio
Octo 29	To Cash for dusters	1	90	April 30.	By Bk "Alabama" trans	18
" 25	" Wm Staudt. for outfit				Storage on outfit	" 20 00
	M.S. & B. Copying Trans. Bills	21	8 50	" " "	Ship Alpha	"
Nov 2	To Cash Paid for Postage etc	3	18		Storage on outfit	" 20 00
" 15	" " " Andis for office	"	2 83	Aug 4	" Back Norman	36
" 17	" " " Perry Coffin	"	13		Storage outfit	" 20 00
" 24	" " " Hammond & Co's Bill	"	26 47	July 31	" Profit & Loss	61
" " "	" " " ft on safe from B	"	2 25		Balance of acct	"
Dec 6	" " " D. Clark masonry	6	5 37		Dr office in acct	"
" 9	" " " C.C. Huxey. Paper etc	"	3 98		Prof. & Loss	\$542 64
" " "	" " " Hammond & Co	"	40			
" " "	" " " Madams. for safe	"	14 00			
" " "	" " " J. Coffin " Paper	"	2 25			
" 12	" " " Wm Coffin " Painting	"	11 98			
" " "	" " " Jackson (Lively Coal)	"	3 96			
" 15	" " " Hammond & Co Paper	"	18			
" 29	" " " " Envelopes	8	12			
Jan 1	" " " Paid for Envelopes	10	31			
" " "	" " " " Postage Stamps	"	1 00			
" 11	" " " G. W. May's bill	"				
	Stores &c for office	"	10 55			
" 21	" " " Post Office bill	"	1 43			
March 6	" " " Clifford for Rep on					
" "	Hatchet and Nails		20			
" " "	Post Office for stamps		1 00			
May 3	" " " C.C. Huxey for store Pipe		62			
" 4	" " " Notary's Charge on our					
	Note		75			
" 5	" " " 1 Paper of Pms		17			
June 8	" " " Cleaning Stove		25			
July 14	" " " for store Key		33			
" 17	" " " Blank Receipts		1 00			
" Sept 28	" " " Postage Receipts		4 68			
" " "	" " " " "		1 00			
" " "	" " " " "		1 00			
Octo 13	" " " Reps Churning	46	1 00			
Nov 26	" " " Looking Glass & Dec 47					
	and Seals	"	34 35			
Dec 8	" " " Rice Coal G.C.	50	4 10			
Feb	" " " Postage	52	9 90			
" "	" " " Marcus Staudt	54				
	for his services for 1	"				
	year as Bookkeeper	"	308 73			
April 16	" " " Wm Staudt	56				
	for Hand of B. & S. Day	"	14 62			
July	" " " Sunds Postage Rice		4 37			
" "	" " " " "		60 48			
			\$602 64			\$602 64

Dr.

Er.

Dr.

Cr.

69

Dr.

Ex.

Dr. Commission Cr.

71

1860
 Jan 3 To Matthew Shadruck 9
 for 1/3 Commission Chgo "
 on debt of ship "T. Bess" "
 and returned to him Cash "
 1/3 of Comm on \$551.78 "
 1/3 of " Chgo on 4e Sales "
 of sundries & ship "T. Bess" "
 returned Pay 1/3 of Comm on \$4.99 "
 July 31 To Profit & Loss 61
 for balance at "
 Cr of this 7c "

183 93

1 66

26 14 77

1859
 Dec 30 By ship "Three Brothers" 7
 Comm on Sales Landing Bridge "

Pay \$199.40 2 1/2 % "

4 99

" ship "T. B. Thoms" 8

Comm on out disbursements "

as for Dis Book Pay "

2 1/2 % on \$220.71.14 "

5 51 7/8

1860
 May 26 " Bank Alabama 27

Comm on Sales Landing "

Bridge Pay \$26.25 2 1/2 % "

8 15

" " " Bank Adams Comm "

on out debts Pay "

2 1/2 % on \$216.13.91 "

5 40 3/4

June 20 " Ship "Alpha" 30

and Comm on outd "

debts as for Dis Book "

Pay 2 1/2 % on \$2065.66 "

5 01 64

" " " Ship "Alpha" 31

Comm on Sales Landing "

Bridge Pay 2 1/2 % on \$13.41 "

1 7 83

July 26 " Bank Norman 51

and Commissions on "

returned debts as for "

Dis Book Pay 2 1/2 % on \$1879.57 "

4 67 98

" " " Bank Norman 51

and Comm Landing Sales "

Bridge Pay 2 1/2 % on \$420.71 "

1 0 51

March 26 " Ship "Herc" 57

and of Commissions on "

returned disbursements "

as for Ledger 7c due "

Pay 2 1/2 % on \$17895.53 "

4 47 38

" " " Do for Comm "

on Landing Sales Bridge "

Pay 2 1/2 % on "

21 95

April 27 " Ship "Herc" 57

Commissions on Sales "

oil from of Uranium "

2 23 81

\$2496 36

\$2496 36

Dr.

Er.

Dr.

Er.

73

Dr.

Er

Dr. Guaranty

Cr.

75

*Dr.**Cr.*

Dr. Insurance

Cr.

79

Dr.

Er.

Dr.

Cr.

81

Lr.

Er.

Dr. Interest

Cr.

83

1859	Decem 3	To Ship "Three Bros" terms 8	
		on net funds of sales "	
		Mojo due as Cash No 2649 "	
		Ray 194.71 for 30 days 6% "	1 11
		" Matthew Sturbeck for "	
		11 days int on \$4000.00 "	16 00
		Ray from Dec 6 to date "	
1860	March 1	" Cash amt paid 12	
		David Folger two mis "	
		Interest on 2045.20 bal "	
		Bill Cash "Three Bros" "	20 45
May 5		" Cash amt paid 22	
		Tappan & Sturbeck "	
		3 days Int on our note "	
		taken up by them. "	
		Ray 1253.28. "	7 5
"	23	" Bills Payable for bro 26	
		Int on our note favor "	
		Water Cook & Co "	49 75
"	"	" Bills Payable for bro "	
		Int on our note favor "	
		David Folger "	65 92
"	24	" Bills Payable for bro "	
		Int on our note favor "	
		James & Forsyth "	102 36
"	26	" Bk Alabama terms 28	
		for Int on sales made "	6 74
"	"	" Edward Field for Int "	
		on Sunday amts to date "	37 49
"	"	" W. H. Carter do do - "	14 87
"	"	" W. Hadwin " " "	17 73
"	8	" Bills Receivable	
		disc't this day 22	24 00
June 19		" Bills Receivable 30	
		for amt of Diet on "	
		Hadwin & Baum's note #192. "	60 93
"	"	" Bills Receivable "	
		for amt of Diet "	
		on H & Baum's note #193 "	75 78
"	20	" Ship "Alpha" terms 31	
		for Int on Cash Sunday "	
		Mojo due as Cash June 8/60 "	
		Ray amt \$5.06 for 12 days 6% "	1 39
"	"	" Hadwin & Baum Bal Int to date "	83 84
"	"	" J. L. Adams " " " "	13 06
"	"	" T. B. Chase " " " "	9 51
July 13		" Bills Receivable for amt 33	
		discount H & Baum's note #203 "	85 31
		amt Forward. "	686 98

1859	Decem 3	By Ship "Three Bros" terms 8	
		For Int on amt of Diet "	
		due as Cash Dec 7/1859. "	
		Ray 22622.82, 20 days 6% "	81 72
1860	July 9	" Matthew Sturbeck 11	
		For interest on Bal Int of "	
		Ship "Three Bros" Ray 1802.98 "	
		for 20 days 6% "	7 82
May 26		" Bank Alabama terms 28	
		for Int on amt of Int on "	
		Debt due as Cash after 1/2 "	
		Ray on 22154.25 for 35 days "	129 28
June 20		" Ship "Alpha" terms 31	
		for Int on amt of Int on "	
		debt due as Cash May 1/60 "	
		Ray 20547.130 for 40 days 6% "	140 54

Amount Forward.

364 31

Dr. Interest.

Cr.

1860	Amount Not Forward	36	\$686 98	Amount Not Forward	\$364 31
Aug 4	To Bills Receivable for			Feb 20/61	By Bank "Norman" 51
	for amt of discount of		49 10		Toms for int on
	Hudson & Bay's note				on turn debts due
October 2	" Bills Payable for	44			as Cash Nov 20/60
	on our interest on	44	66 30		pay 6% on 1918 49 for 79
	our note for Hudson & Bay's	44			" Capt Richd Gibbs Dec 3
" 23	" Bills Payable for		89 48		for 211 days int on
	on our note for Hudson & Bay's				his 1/4 Bk Norman
" 26	" Bills Payable for		24 79		pay from July 28/60 to
	40 mos int on our				Feb 20/61 6% on 1375.00
" 13	" Bills Receivable amt	45	40 01	March 26/61	" Ship "Nero" for int 54
	H. Discount on H&B's				on returned debts due
	note # 209.				as Cash Dec 3/60 pay
" 19	" Bills Receivable amt		15 73		6% on 17895.53 for 114
	discount on H&B's note				
	# 208.				
March 16	" Bills Receivable amt	46	149 19		
	Discount on H&B's note				
	# 221.				
" 17	" Bills Payable for		106 75		
	on our note				
	from James French				
Dec 4	" Bills Received amt	48	80 51		
	discount H&B's note # 222				
Jan 5/61	" Bills Receivable amt	49	65 57		
	discount Hudson & Bay's # 223				
" 25/61	" Bills Receivable		54 82		
	discount Hudson & Bay's # 224				
Feb 20/61	" Bank "Norman" Toms 51				
	for int on note Hudson & Bay's				
	rates made avg due as				
	check, Nov 20/60 pay 410.87		59 4		
" 20/61	" Capt Richd E. Gibbs				
	for balance int				
	to date on Hudson & Bay's		166 44		
March 26/61	" Ship "Nero" Toms for 54				
	int on rates made				
	due as Cash Sept 26/60				
	pay 6% on 878.20 for 182 days		26 63		
Apr 19/61	" Bills Receivable for 55		105 17		
	discount on H&B's note # 225				
Apr 2.	" Bills Payable for				
	int on our note for				
	Hudson & Bay's		123 80		
	Amount Forward.		\$1890 21		

Dr.

Ex.

Dr.

Cr.

87

Dr.

Cr.

Dr.

Cr.

89

Dr.

Ex.

Dr. Bills Receivable Cr.

91

1860.
 April 26 To Ship's Treas. Ben's Treas 18
 amt J. Ricketts 2^d H.B. "
 Note at 4 mos from date " \$1297 46
 June 19 To William Starbuck 29
 for amt Hadwin & Baunys "
 Note #192 at 5 mos from May 15 "
 to order J. Ricketts. " 3072 28
 " " " William Starbuck 30
 for amt Hadwin & Baunys "
 Note #203 at 7 mos "
 from May 25th order J. Ricketts. " 3102 24
 " " " George Starbuck for "
 amt Hadwin & Baunys "
 Note #193 at 5 mos from "
 June 14th order J. Ricketts. " 3072 27
 " " " George Starbuck for "
 amt Hadwin & Baunys "
 Note #204 at 7 mos from "
 June 14th order J. Ricketts. " 3102 23
 Sept 11 " George Starbuck 40
 for amt Hadwin & Baunys "
 Note #208 at 4 mos from "
 Sept 11. 1860 order J. Ricketts. " 1110 43
 " " " Geo Starbuck for "
 amt Hadwin & Baunys note "
 #209. 5 mos from "
 Sept 11. 1860 order J. Ricketts. " 1936 25
 Octo 30 " Ship's Alpha Treas 44
 amt Hadwin & Baunys "
 Note #20. 6 mos from "
 October 30. 1860. " 5360 47

1860
 May 8. By Sundries for Proceeds 221
 Joseph Ricketts note for "
 1297.46 at 4 mos from Apr 26th "
 due Aug 26/29. 1860 discounted "
 this day at Pacific Bank " \$1273 46
 Int for disc on same. 111 days 6% " 24 00
 June 19 By Sundries for Proceeds 30
 Hadwin & Baunys note "
 #192 for 3072.28 25 (mat. "
 from May 15. due Oct 15/60 "
 discounted this day at P. Bank. " 3011 35
 " " " Int for disc 119 days 6% " 60 93
 " " " Cash for Proceeds "
 Hadwin & Baunys note "
 #193 for 3072 27 at 5 mos "
 from June 14/60 due Dec 14/60 "
 disc'd this day at Pacific Bank. " 2996 49
 " " " Interest disc 272 days 6% " 45 48
 July 13 " Sundries for Proceeds 33
 Hadwin & Baunys note "
 #203 for 3102.24 7 mos "
 from May 25th due Dec 25/60 "
 disc'd this day at Pacific Bank. " 3016 93
 Int. for disc 165 days 6% " 85 31
 Aug 4 By Sundries for 36
 Proceeds Hadwin & Baunys "
 Note #204 for 3102.23 "
 at 7 mos from June 4th "
 due Jan'y 4/61 discounted "
 this day at Pacific Bank. " 3023 13
 Interest for disc 153 days " 149 10
 Octo 13 " Sundries for Proceeds 45
 Hadwin & Baunys note "
 #209 for 1936.25 at "
 5 mos from Sept 11/60 due "
 Feb 11/61. disc'd this "
 day at Pacific Bank. " 1896 24
 Interest for disc 121 days " 40 11
 " 19 " Sundries for Proceeds "
 Hadwin & Baunys note # 208 "
 for 1110.43 at 4 mos "
 from Sept 11/60 due Jan'y 11/61 "
 Disc'd this day at P. Bank " 1094 40
 Interest for disc 121 days " 15 43
 November 16 " Sundries for Proceeds 116
 Hadwin & Baunys note # 221 "
 for 5360.47 due disc'd this day 482. " 5211 28
 Interest for disc 121 days " 149 17
 Amt Carried forward. \$22053 63

\$22053 63

Dr. Bills Receivable

Cr.

Dec 1. 1860 To Madison & Bannay 49
 for their note # 222 "
 Oct 30. 1860 due May 30. 1861 " 4059 18
 Jan 1 " Bank Alabama "
 amount Madison & Bannay "
 notes # 223. at 5 mos "
 from Dec 29. 1860 " 5464 05
 April 2. " Ship New Tommas 55
 amt Madison & Bannay's "
 note 6 mos for oil "
 of 1 Bank Alabama from New " 3647 62

\$13170 85

Dec 1. 1860 By Sundries for 118
 Cash proceeds Madison "
 Bannay's note # 222 "
 for \$4059.18 at 5 mos "
 from Oct 30. 1860 due May 30. 1861 "
 deposited at Pacific Bank " \$3948 64
 Interest for disct sum " 80 51
 Jan 8 By Sundries for Cash 149
 proceeds Madison & Bannay "
 note # 223 for 2752.02 at "
 5 mos from Dec 29. 1860 "
 due June 29. 1861. " \$2666 46
 " Interest for disct sum " 65 57
 25 By Sundries for Cash "
 proceeds H & B note "
 # 224 for 2752.02 at "
 5 mos from Dec 29. 1860 "
 due June 29. 1861 disct at "
 Pacific Bank " 2674 20
 Interest for disct sum " 57 82
 April 19 By Sundries for Cash 55
 proceeds H & B note "
 # 225 at 6 mos from 469 "
 due Oct 9. 1861 disct at "
 this day at Pacific Bank " 3542 45
 Int % for disct sum " 105 17

\$13170 85

Dr.

Cr.

93

44
51

46
57

20
82

45
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85

Lr.

Ex.

Dr. Bills Payable.

Cr.

95

1859			
Dec 27			
May 5	To Cash amt paid 22		
	Tappan & Starbuck for "		
	our note for Tucker & Starbuck "		
	paid by them in N York "		
	due May 3. 1860. "	1253 28	
Oct 9	To Cash amt paid 46		
	our note at Pacific Bk "		
	favor James Farley "		
	due this day. "	1729 24	
Nov 26	To Cash amt paid 47		
	our notes at P Bank "		
	favor David Folger "	2263 32	
	" " Cash amt paid "		
	our note at P Bank "		
	favor Bates & Co. "	1708 22	
Dec 10	" " Cash amt paid 48		
	our note for J. H. Clark "		
	at Pacific Bank "	1729 33	
July 1/6	" " Cash amt paid 52		
	our note for "		
	John Elkins at P B "	1264 50	
Apr 5	" " Cash amt paid 57		
	our note for B.C. Co. "	2276 44	
22	" " " " " "	3072 13	
May 27	" " " " " "		
"	" " " " " "		
16	" " " " " "	3665 33	
Sept 1. 1860	" " Geo. Starbuck for 62		
	to Jos. Starbuck's note "		
	on demand Dec 27/59 "	5000 00	
"	" " Wm Starbuck for "		
	to Jos. Starbuck "		
	note on demand Dec 27/59 "	5000 00	
" 17	" " Geo Starbuck amt 63		
	paid by him to take "		
	up our note favor "		
	Hadwin & Barney. "	4182 98	

\$33144.67

1859			
Dec 27	By Joseph Starbuck 7		
	for our note 6 months "		
	from this date we pay at "		
	for loan of him "	\$10000 00	
Jan 6	" " Back "Alabama" 9		
	for our note at 4 mos "		
	from Dec 30. 1859 favor "		
	of Tucker & Starbuck "		
	interest added for bill "		
	of Ref - "	\$1253 28	
May 23	" Sundries for our 26		
	note favor Bates & Co. "		
	for their Bill manuscript "		
	"Back "Alabama" "	\$1708 22	
" 23	" Sundries for our note "		
	favor David Folger for "		
	his Bill Cashes for "		
	"Back "Alabama" "	\$2263 32	
" 24	" Sundries for our note "		
	favor James Farley "		
	for their Bill ship "		
	Chandley "Back "Alabama" "	\$3458 47	
October 2	" Sundries for our 44		
	note for Bates & Co. "		
	for their Bill manuscript "		
	for "Back "Norman" "	\$2276 44	
" 23	" Sundries for our note "		
	favor Bates & Co. "		
	for their Bill manuscript "		
	"Ship "Here" "	3072 13	
" 26	" Sundries for our note "		
	favor John Elkins "		
	for J. Parker & J. Elkins "		
	Bill Cashes Ship "Here" "	1264 50	
Nov 17	" Sundries for our 46		
	note for James Farley "		
	Bill ship Chandley Norman "	3665 33	
Apr 2/6	" Sundries for our 55		
	note for H & B to "		
	pay for note borrowed "	4182 98	

\$33144.67

Lr.

Er.

Dr.

Er.

97

Dr.

Ex.

Cr.

Dr. George Starbuck

1859									
Dec 14	7	To Cash	Personal A/c	Paid W Hadwin interest one year on his note for \$5000.00, @ rate 6% for annum -				\$ 300 00	
" 31	8	"	"	Personal A/c				600 00	
1860									
Jan 5	10	"	"	"	"			800 00	
" 10	"	"	"	"	"			200 00	
" 26	"	"	"	"	"			100 00	
Feb 23	11	"	"	"	"			200 00	
" 28	"	"	"	"	"			100 00	
April 4	17	"	"	"	"			150 00	
May 5	21	"	"	"	"			139 62	
" 2	"	"	"	"	"			100 00	
" 12	24	"	"	"	"			50 00	
" 18	"	"	"	"	"			100 00	
" 26	39	"	"	"	"			100 00	
June 19	33	"	"	"	"			6 00	
" 28	"	"	"	"	"			100 00	
July 11	35	"	"	"	"			100 00	
" 25	"	"	"	"	"	To pay Town Tax		64 29	
" 28	"	"	"	"	"			50 00	
Aug 4	37	"	"	"	"	Back Norman terms for 7 Empty Tubs 1/-		1 17	
" 20	39	"	"	"	"	Cash on Personal A/c		100 00	
" 21	"	"	"	"	"			200 00	
" 29	"	"	"	"	"			75 00	
"	"	"	"	"	"	for Arthur Starbuck's expenses to Vinings.		3 50	
Sept 14	43	"	"	"	"	Personal A/c		100 00	
" 25	"	"	"	"	"			1200 00	
Oct 3	46	"	"	"	"		75 00		
" 8	"	"	"	"	"		300 00		
" 20	"	"	"	"	"		54	429 00	
November 19	47	"	"	"	"			150 00	
Dec 3	48	"	"	"	"		100 00		
" 14	"	"	"	"	"	Paid W Hadwin's Int. on Jan 300 00	300 00		
" 29	"	"	"	"	"		300 00		
Jan 7 1861.		"	"	"	"			100 00	
" 9		"	"	"	"			300 00	
" 23		"	"	"	"			500 00	
" 30		"	"	"	"			60 00	
Feb 1.		"	"	"	"			130 00	
" 11		"	"	"	"			125 11	
" 25		"	"	"	"			200 00	
Mich 15		"	"	"	"			200 00	
" 25		"	"	"	"			150 00	
" 27		"	"	"	"			400 00	
								50 00	

Amount carried forward.

\$ 8911 69

Contra

Cr.

1859 J.

Octo' 15	1	By our 2/3 ^d Ship Thos Brothers his 1/3 interest as per register of ship valued		\$4000 00
" 25	1	" Cash amount advanced by him		21 17
" 28	1	" " " " " "		41 09
Nov: 18	2	" " " " " "		5 00
Decem 6	4	" " " " " "		5 37
" 10	"	" Ship Thos Brothers returns his Carriage at Landing times		50 00
" "	"	" " " " " " 18 Bush Turnips @ 50 ^c		9 00
" 12	5	" Cash amount advanced by him.		1400 00
" 23	4	" Ship Thos Brothers returns amt for R. Butler for 1 Pair Oak	41 00	
" "	"	" " " " " " John Butler " 113 Rents @ 10 ^c	11 30	15 30
Janu'y 2	9	" " " " " " for sundry telegrams for N.Y.		2 20
Janu'y 10	11	" " " " " " Ch. Hamilton's 1st Bill		1 34
March 31	13	" Back Alabama " " Expenses to New York back for provisions		25 00
April 14	16	" Cash amt advanced by him.		5 15
" 22	17	" Back Alabama returns his Carriage of outfit		50 00
" 26	"	" Ship Alpha returns " " "		25 00
June 8	32	" Cash amt advanced by him this date.		1000 00
" 19	30	" Bills Receivable for amt Madison & Baileys note #193 at 5 mos from June 14/60 due Novem 14/61 to order J. W. C. and recd of them on his ac	3072 27	
" "	"	" Bills Receivable for amt Madison & Baileys note #204 at 7 mos from June 4/60 due Aug 4/61 order J. W. C. and recd of them on his ac	3102 23	6174 50
Aug 4	36	" Back Norman returns for 1/2 Truckage outfit		50 00
" 15	38	" Cash amount advanced by him.		5 00
Sept 11	40	" Bills Receivable for amt Madison & Baileys note #208 at 4 mos from Sept 11, 1860 due Jan'y 11/61, rec'd order J. W. C. and recd of them on his ac	1110 43	
" "	"	" Bills Receivable for amount Madison & Baileys note #209 at 5 mos from Sept 11/60 due Feb 11/61 to the order J. W. C. rec'd of them on his ac.	1936 25	3046 68
" "	"	" Ship Hero and " for old junk		3 00
" 41	"	" Cash amt advanced by him		500 00
121	"	" " " " " "		2909 60
Decem' 148	"	" Ship Alpha amt off Exps to N.Y. to enter oil &c		6 41
" 1	"	" Back Alabama " " "		6 41
Janu'y 23 1861	"	" our Back Norman his 1/2 ship valued at as per Register		2750 00
Aug 20	"	" Ship Hero 5/16 his 1/2 of 5/16 ship valued as per register.		2500 00

Amount Carried Forward.

\$24607 22

Dr. George Starbuck.

		Amount Paid Forward.	
April 8	To Cash Personal ac.		\$8911.69
24	"		309.72
"	"		240.00
"	"		50.00
"	"	9561.48	50.00
May 6	"		300.00
25	"		32.00
27	"		31.29
30	"		4748.92
31	"	on 7th Ship "Hero" for sum 1/2 standing at Dr of ac	4886.98
"	"	Wm Starbuck for balance of Cat to date	41834
"	"	Balance carried down to new ac.	21371.81
			<hr/>
			\$44350.75

June 26 60	To Cash Personal ac		50.00
July 2 "	"	28.00	
3 "	"	100.00	
10 "	"	94.17	
22	"	100.00	322.17
Aug 21	"	100.00	
26	"	Tax Bill. 1037.20	
"	"	120.00	1257.20
Sept 12	"	100.00	100.00
" "	"	on 2/3 Ship "Hero" for 1/2 Balance at Dr of ac	11504.58
" "	"	1/2 Ship "Alabama" " " " "	6736.08
" "	"	1/32 Ship "Alpha" " " " "	5445.96
" "	"	Back "Norman" " " " "	9209.68
17	"	Wm Starbuck for balance of interest to date.	42.03
"	"	" " Error in Cr Sept 17.	144.83
			<hr/>
			\$34809.53

Contra.

Cr.

19			Amount brought forward,	\$ 2467 22
72	April 16	By Ship Alpha	for Bill weighing oil in W.B.	3 00
00	"	" Bark Alabama	" " "	3 48
00	"	" " "	Expts to W.B. to take care oil.	12 50
00	"	" Ship Thos Bros	" Bill my oil of S. June.	1 07
00	"	" Ship Alce	" " " " " " " "	
00			York to care for oil & Cooper.	53 25
29	May 6	"	Cash amount advanced by him.	10000 00
92	13	"	" " " " " "	1545 23
98	29	"	" " " " " "	125 00
34				
81				
				\$41350 75

00	1861			
	June 1	By balance	br'd down from our a/c.	\$ 21371 81
	" 60	"	Cash amt advanced by him -	1 44
	September 1	"	Bills Payable for 1/2 Jas Steduck's note,	
17	"	"	on demand dated Dec 27, 1861.	5000 00
	"	"	Profit & Loss for 1/2 Balance at End of y/c	57 01
	17 63	"	Bills Payable for cash advanced to take	
20	1629 27	"	up our note favor H.B. due octo 25/61	4182 98
00	" 64	"	Cash amt advanced by him this day.	283 66
	"	"	Wm Steduck for Bal a/c at Dr this y/c.	3904 63
30				
03				
83				
				\$34809 53

Dr.

Cr.

Dr.

Cr.

Dr. William Starbuck

1859	Feb 5	To	Cash on Personal ac	150 00	
Nov. 5	3	"	" " " " " "	100 00	
" 14	"	"	" " " " " "	150 00	
Dec 10	1	"	" " " " " " Down at Eggleston	50 00	
" 12	"	"	" " " " " "	300 00	
" 14	"	"	" " " " " "	50 00	
" 15	7	"	" " " " " "	600 00	
Jan 2	10	"	" " " " " "	200 00	
" 4	"	"	" " " " " "	650 00	
" 23	"	"	" " " " " "	650 00	
" 26	"	"	" " " " " "	175 00	
Feb 25	11	"	" " " " " "	100 00	
March 16	13	"	" " " " " "	100 00	
" 22	"	"	" " " " " "		
April 6	15	"	Suspense ac for sundry amounts paid on his ac out of funds taken to New York March 21. 1860 as per Tr. ac	226 88	
May 7	20	"	Cash on Personal ac advanced Mrs Starbuck	25 00	
" 17	24	"	" " " " " "	20 00	
" 18	"	"	" " " " " "	15 00	
" 19	"	"	" " " " " "	50 00	
" 8	26	"	Suspense ac for money used on Personal ac out of funds drawn at sundry times for Ex. "Alabama" & "Alpha"	173 10	
June 2	33	"	Cash on Personal ac	400 00	
" 23	"	"	" " " " " "	100 00	
" 29	"	"	" " " " " "	100 00	
July 14	34	"	Suspense ac for money used on Personal ac out of funds taken to W. York to buy Provisions	159 06	
" 25	"	"	Cash on Personal ac to pay Town Tax	609 81	
Aug 4	37	"	Suspense ac for money used on Private ac out of funds taken to Vineyard	65 00	
" 27	39	"	Cash on Personal ac	150 00	
Sept 1	40	"	Suspense ac for money used on Private ac	97 88	
" 12	41	"	" " " " " "	11 41	
" 19	43	"	" " " " " "	100 00	
" 24	"	"	Cash on Personal ac	100 00	309 59
Oct 10	44	"	" " " " " "	100 00	
" 13	"	"	" " " " " "	200 00	
" 24	"	"	" " " " " "	50 00	
" 13	"	"	" " " " " "	2 00	352 00
Nov 2	47	"	" " " " " "	100 00	
" 6	"	"	" " " " " "	200 00	
" 15	"	"	" " " " " "	100 00	400 00
Dec 1	48	"	" " " " " "	17 83	
" 3	"	"	" " " " " " Ack Lynds Rec	300 00	
" 14	"	"	" " " " " "	100 00	
" 24	"	"	" " " " " "	50 00	454 83

Amount Carried forward.

\$6525 27

[illegible]

Dr. William Starbuck.

		Amount Not Forwarded.	
January 1, 1861	To Cash Personal &c		\$6525.27
2	"		200.00
15	"		400.00
18	"		500.00
25	"		500.00
Feb 5	"		150.00
30	"		120.00
15	"		129.13
Apr 3	"		100.00
9	"		80.00
22	"		100.00
May 10	"		354.00
17	"		300.00
24	"		120.00
29	"		1000.00
30	"	to pay Geo Starbuck 1/2 Candle Factory.	125.00
31	"	over to Ship Hero for your 1/2 Standing at Dr &c	4886.98
		Balance Carried down to New &c	26326.87

\$41920.25

July 1/60	To Cash on Personal &c.	100.00	
8	"	500.00	
10	"	94.17	
31	"	113.00	\$807.17
August 7	"	100.00	
14	"	100.00	
22	"	50.00	
26	"	(Tax Bill.)	
Sept 12	"	1002.79	1252.79
"	"	over to Ship Thos Brow for your 1/2 Bal at Dr &c	11504.68
"	"	1/2 Bk Alabama	1436.08
"	"	1/2 Ship Alpha	5445.96
"	"	Bk Norwegian	9209.68
17	"	Cash on Personal &c.	32896.80
"	"		2000.00
"	"		40.46
"	"		283.66

\$35480.38

Contra.

Cr.

Aug 20.	Amount brought forward.	\$ 32449 48
	By our 5/16 ship New ship 1/2 5/16 ship	
	Valued as per register.	2500 00
Apr 6	Expense of amt Hammond & Co's 13th Stationery	14 62
May 31	Cash amount advanced by him	6537 81
	George Staibuck for balance of Int to date	4183 4

\$ 41920 25

June 1 1861	By balance bro't down from old ac.	\$ 26326 84
Sept 1 1861	" Bills Payable for 1/2 Int Staibuck's note	
	on demand dated Dec. 29. 1861.	5000 00
"	" Profit & Loss for 1/2 Balance at Cr. of ac	57 02
17	" George Staibuck for balance of Int to date.	42 03
" 13	" Check amt advanced by him.	5 00
"	" Geo Staibuck for other Sept 17th/61.	141 83
2059.94 1/4	" Wm Staibuck agent for Bal of ac at Dr this ac	3907 63

35480.38

\$ 35480 38

Dr.

Cr.

Dr.

Er.

March 1861

10

Contra.

139
Cr.

Octo 3rd 53 By Expense for salary to date one years
for Bookkeeping &c

\$308 ²/₃

\$308 ²/₃

Sept 62 ^{Folio} By Profit & Loss one years salary
as Bookkeeper

521 00

\$521 00

Dr.

Cr.

Dr. Ship Three Brothers & Owners.

1859 J

Octo' 25	1	To Cash amount paid Wm Blount bill Cooper & Haggis	10 58
" 28	1	" " " " G. Starbuck for Brochist Cap. & minkus price	41 09
" 29	1	" " " advanced Garrett Dubois 3 ^d officer of Voyage	50 00
" 28	2	" William Starbuck for the following bills provisions &c.	
		Tucker & Starbuck's bill Pork & Flour.	2314 90
		Pearfold & Schuyler " Molasses & Sugar	539 17
		Wm A Keeler " Butter & Cheese	286 16
		Wm A Work & sons " Hams.	107 95
		Willit & Ward " Raisins	14 88
		Kerrick & Wakeman " Dd Apples	36 27
		Lysann Lambert & Co " Tea, Coffee Rice & Vinegar	284 81
			3584 14
Nov. 3	3	Cash amt paid Capt A.H. Robinson Sch "R.B. Smith" bill of freight of provisions from New York	125 37
" 2	"	" " advanced Garrett Dubois 3 ^d officer of Voyage	50 00
" 5	"	" " omitted Fleaming & Whitley Boston for Chain Cable	323 63
" 9	"	" " paid Patrick Keane for 2 Gun barrels	2 00
" 10	"	William Starbuck for amt pd by him on ac Tucker & Starbuck Bill of Beef.	1450 00
" 11	"	Cash amt advanced J.A. Cates steward on ac of Voyage	35 00
" 12	"	" " paid Albert Nuree for watching on Wharf.	3 50
" 15	"	" " omitted Mess Tucker Whiton & Canine bill Tobacco.	345 21
" 17	"	" " paid Patrick Doyle for watching on wharf.	1 00
" "	"	" " advanced Garrett Dubois 3 ^d officer on ac of Voyage	35 00
" 18	"	" " Alex. Callaway Cooper " " "	150 00
" 24	"	" " omitted Tucker & Starbuck balance bill of Beef.	244 45
" 25	"	" " advanced Garrett Dubois 3 ^d officer on ac of Voyage	40 00
" 26	"	" " John Gallagher 2 " " " "	125 00
" 30	"	" " paid R. Hodges labor on Windlasses	25 00
" "	3	Bark "Alabama" owners. for 1/2 watching Chgd in Error taken	3 50
Decem. 1	5	Cash for specie to carry to sea.	200 00
" 5	"	" " amount pd. Capt John Riddell Sch. "Crosado" Lightage to Esquimaux	120 00
" 6	"	" " Mauns Stachek's Expenses to Vinnyas and back	5 25
" 7	"	" " S. B. Blount bill labor on ac	5 00
" "	"	" " Expense " " " "	1 00
" "	"	" " Capt A.H. Robinson Sch "R.B. Smith" bill of freight on provisions	39 56
" "	"	" " Laundry bills of labor as per receipts	269 73
" 9	"	" " Stephen Easton for Repairs on Sofa &c.	4 42
" "	"	" " L.L. Adams Bill Beans &c.	144 41
" "	"	" " F.E. Adams. " Corn.	444 24
" "	"	" " E.K. Parker. " Medicines & Liquors.	90 05
" "	"	" " C.C. Hussey " Saw Wood &c.	43 02
" "	"	" " W.R. Gardner " Lime & Potatoes.	58 00
" "	"	" " Alex Cartwright. " Salt &c.	57 89
" "	"	" " Peter Hussey. " Groceries.	59 99
" "	"	" " James Westgate " Butting / Bread.	200 00
" "	"	" " Hammond & Co " Stationery	64 87
		Amount Carried Forward.	\$7751 90

Contra.

143

Cr.

1859

J

Nov ^r 3	2	By	Cash returned from Capt Robinson Sch ^r R.B. Smith being amt freight overpaid.		\$	6 60
" 8	"	"	" received of Isaac Rhomer for empty Reef Bauls			3 50
" 25	"	"	" " J.B. Quinn 4 1/2 Bbls old Flour @ \$2.00	9 00		
			empty " @ 14¢	84		984
" 26	"	"	" W.R. McHosier for old Sails & junk as follows for 6			184 35
Decem ^r 27	5	"	" Commercial Wharf for 1 Span			2 00
" 30	8	"	Interest on out paid Sales as above. due as Cash Nov 26/59			
			at 194.71 for 34 days @ 6%			1 10
" "	"	"	Matthew Starbuck for his 1/3 Part ship's outfit due as			
			Cash this day		\$504 54	
" "	"	"	our 2/3 of ship "SB" for our Proportion do do do.	150 09 16		22513 73

Amount forward.

\$22721 13

Dr. Ship Three Brothers & Owners.

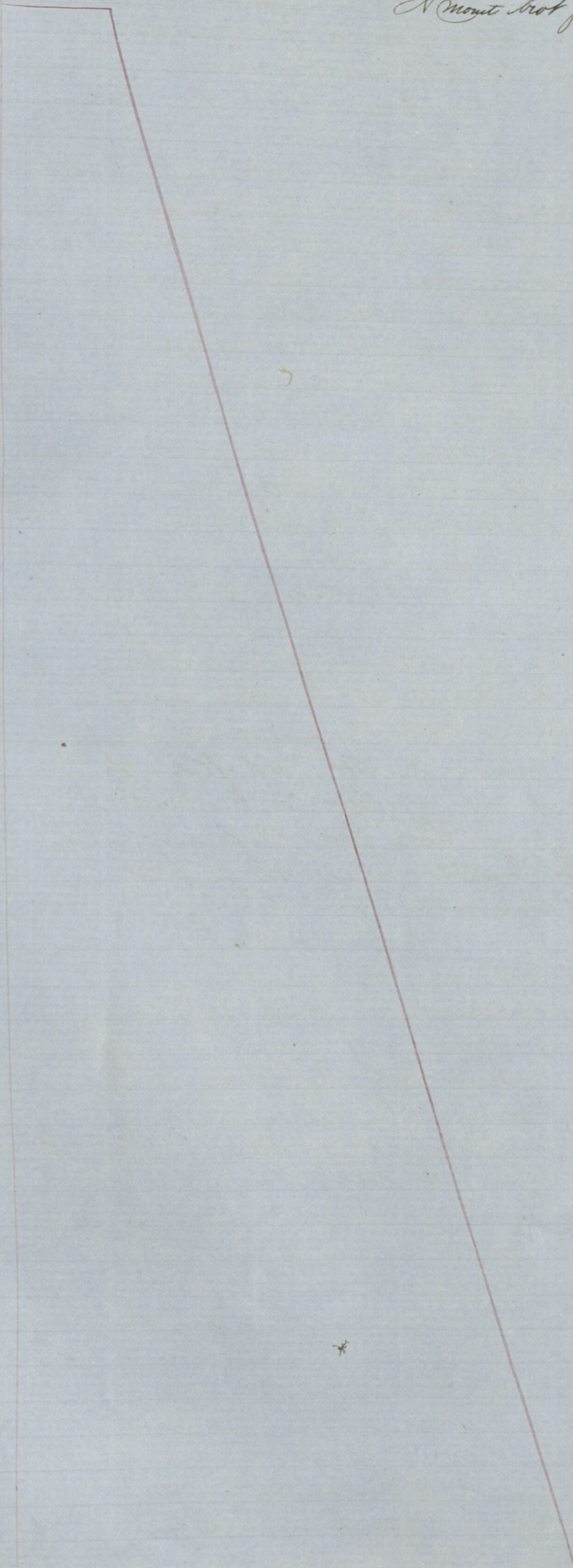
1859	J				Amounts brought forward.	\$ 4751 90
Decm. 9	5	To Cash amount paid	Shadrack Gifford	Bill Labor		90 55
" "	"	" " " "	E. T. Coffin	" Leather &c		143 50
" "	"	" " " "	Robinson & Macy	" Lumber		133 75
" "	"	" " " "	N. B. Gardner	" Lacking provisions		53 00
" "	"	" " " "	Chas. R. Paddock	" Blacksmithing		361 74
" "	"	" " " "	T. M. Gardner	" Blacksmithing		144 54
" "	6	" " " "	J. C. Macy	" Sea Coal.		8 07
" "	"	" " " "	James Coffin	" Oil Carpet &c		6 00
" 10	4	William Starbuck for the following bills				
"	"	Blockmaker for Blocks & sundry bills of				5 50
"	"	Expenses in Sagartown as per Journal Folio 4.				200 46
"	"	William Starbuck for sundry bills paid by him as per Journal				63 60
"	"	George Starbuck " Cartage ^{\$50.00} 18 Bush turnips c 50 th 9.00				59 00
"	"	6	Cash amount paid Edward Snow balance of labor			20 25
"	"	"	"	"	T. W. Calder Bill Groceries.	234 27
"	"	"	"	"	R. H. Coffin " Lumber &c.	124 90
"	"	"	"	"	W. T. Ruby " Nailing Nails &c	363 12
"	"	"	"	"	Geo. W. Macy " Hardware &c.	562 68
"	"	"	"	"	P. Ratliff " Rigging ship &c.	292 33
" 12	"	"	"	"	Nathaniel Jackson Bill Labor.	9 00
"	"	"	"	"	James Maguire " Tending on ship	10 00
"	"	"	"	"	Alfred Swain " Boats &c.	400 20
"	"	"	"	"	Human Charge " Pilotage	39 75
"	"	"	"	"	Quinn Ship " Tugboat	20 00
" 13	"	"	"	"	T. W. Calder " Groceries.	1 62
" 15	"	"	"	"	J. S. Macdonald " Wood.	161 62
"	"	"	"	"	Lucas Crosby " Spars &c.	83 16
" 20	"	"	"	"	J. B. Macy " Tugboat.	20 00
"	"	"	"	"	Ed. Hamilton " Freight &c.	6 91
" 27	"	"	"	"	St. Helena Home " Tonnage	100 00
"	"	"	"	"	Commercial Wharf " Wharfage &c.	294 71
"	"	"	"	"	Benj. Field " Lapping Nails &c.	250 42
"	"	"	"	"	Madison & Barney " Oil Soap. Oil &c.	198 40
"	"	"	"	"	Bates & Co " Slops. & mens outfit &c.	3454 63
"	"	"	"	"	Garrett Dubois " Advances as 3 ^d Officer	25 00
"	"	"	"	"	Gardner & Crosby " Lodging &c.	3193 39
" 23	4	"	"	"	Merchandise for 150 Men Poles. &c.	13 50
"	"	"	"	"	William Starbuck " Geo. Jinks Bill 1 Ride of leather paid by him	7 00
"	"	"	"	"	Geo. Starbuck " R. Beutler " Oak " " "	4 00
"	"	"	"	"	Joshua Parker Bill 113 th Rivets c 10 th " "	11 30
" 28	6	"	"	"	Ship Three Brothers owners amt paid for "Enterprise" Bill Freight	12 51
"	"	7	"	"	William Starbuck " " " Stephen Morse Not credited in bill	10 00
"	"	"	"	"	Insurance " " " of David Folger Bill 2621 Cash \$2.20	3145 20
" 30	"	"	"	"	Commission " " " Rules Sunday Outgo. say 199700 2 1/2%	4 99
"	"	8	"	"	" on int. dist. say \$22071.04 c 2 1/2%	551 78
						\$ 22634 41

Contra.

Cr. 145

Amount not forward.

\$ 227 21 13



Amount forward.

\$ 227 21 13

Contra.

Cr.

Amount brot forward

\$22721 13

\$22721 13

1860	Feb 18	By Bills Receivable for Joseph Pickett's 2 ^d New Bedford		
	"	Note at 4 mos. from date for 5 Casks Spum Oil as fol.		
	"	Head. 252. Body 243		
	"	188 178		
	"	161.36 out = 1022.44 = 97896 c ^{ts} \$11.30	\$1271 40	
	"	Due Aug. 26/29. 1860. 4 mos + 3 days Int.	26 06	\$1297 46
	" 30	By Ship "Alpha" Tommies (Emm)		
	"	Cash amt recd of W. Hosier for 10 casks fresh		
	"	up a Guam SI		32 00
	"	" deducted from Cash Susan Jane Pitts Bill		2 25
	Sept 19/41	" " recd of Hosier for 10 casks		6 00
	" 17/41	" Wm Staibuck for balance of c ^{ts} at Dr.		91 22

518.93

628.93

\$1428 93

Dr.

Cr.

Dr.

Cr.

Dr. Bark. Nabarna & Owners. —

1859		J							
Octo	25	1	To	Cash amount paid	E. Labor			20 00	
"	"	1	"	"	"	Wm Blount	Bill Cooper	Flags	10 59
"	29	1	"	"	"	Labor			59 42
Nov.	5	3	"	"	"	Runday hills labor			90 12
"	"	"	"	"	"	Edward Knott	"		10 40
"	"	"	"	"	"	Rebster Blount	"		12 60
"	8	"	"	"	"	Runday hills labor			29 00
"	9	"	"	"	"	Geo Mannin	"		18 90
"	11	"	"	"	"	Edward Smith	"		9 00
"	11	"	"	"	"	Rebster Blount labor			9 00
"	12	"	"	"	"	Albert Husey	Watching on wharf.		3 50
"	17	"	"	"	"	Patrick Doyle	labor.		30 00
"	18	"	"	"	"	Chas Raymond	Caulking on ship		5 00
"	18	"	"	"	"	Chadwick Gifford	labor		10 00
Decem	6	6	"	"	"	Albert Husey	for watching on wharf		1 00
"	12	"	"	"	"	Chas Raymond	Bill Caulking (Balance)		125 04
"	"	"	"	"	"	Owners Ship "Hauter"	1079 old rigging c 4 1/2	46 56	
"	"	"	"	"	"	One Tray Pot		20 00	
"	13	7	"	For	Mr. Starbuck's bill for sundries	Ex Ocean River & as follows -			
"	"	"	"	"	"	4 Beams for Boats c 3.50 Ea.		14 00	
"	"	"	"	"	"	5 Frames " 3.50 "		17 50	
"	"	"	"	"	"	2 New head beams 2.00 "		4 00	
"	"	"	"	"	"	1 Lower Deck Hatch		4 00	
Janu	6	9	"	Bills	Payable for Tucker & Starbuck's bill of Beef				
"	"	"	"	"	"	Pay 136 barrels Beef c 9.00		1224 00	
"	"	"	"	"	"	December 30. 1859 " 4 months interest c rate of 7/8%		29 28	
"	5	10	To.	Cash	amount paid Chadwick Gifford balance wages.			1253 28	
"	7	"	"	"	"	Nathaniel Jenkins	"	19 03	
"	9	"	"	"	"	Edward Meyer	"	56 20	
"	6	"	"	"	"	Garsner & Crosby	bill ship Chandlery	74 44	
"	21	"	"	"	"	advanced Gorham J. Andrews	3d mate as per bill	220 79	
"	31	"	"	"	"	"	"	25 00	
"	"	"	"	"	"	"	"	25 00	
"	"	"	"	"	"	Benjamin F. Wyer 2d.	"	25 00	
February	14	11	"	"	"	A.H. Robinson of R.B. Smith for freight		2300 70	
"	20	"	"	"	"	on 136 Barrels Beef from New York			
"	20	"	"	"	"	Advanced B.F. Wyer 2d mate as per receipt		46 80	
March	13	12	"	"	"	omitted Tucker & Starbuck New York for		25 00	
"	"	"	"	"	"	105 bbls flour c 5.50. 85 bbls do. c 5.40. Outage 190 bbls c 4.80			
"	14	"	"	"	"	omitted A.T. Hubbard & Sons New York for		1044 10	
"	"	"	"	"	"	80 barrels pork c 14.81 1/4			
"	21	"	"	"	"	Advanced Gorham J. Andrews 3d mate & boatsteward wages		1185 00	
"	23	"	"	"	"	Paid A.H. Robinson of R.B. Smith for from New York Prov's		20 00	
"	30	"	"	"	"	omitted M.T. Hubbard & Sons N.Y. for 120 bbls Beef c 10.25		62 04	
"	"	"	"	"	"	"	"	123 00	
"	31	"	"	"	"	"	"	9 20	
"	"	"	"	"	"	Paid Albert Husey watching on wharf 11 nights c 50		5 50	
"	"	"	"	"	"	"	"	2 12 1/2	
Amount Carried forward.								4817 46	

Contra.

Folio

	F					
Nov.	26	2	Bry	Cash received W & R M Hoxie for 7 th old rails c 4½¢		34 20
"	30	3	"	Ship Three Brothers runners for ½ watching on wharf		3 59
Decemr	27	5	"	Cash received of Hadwin & Prunty for lot of Old Wood		20 00
Jan'y	6	9	"	" " " Gaudin's horses for ¾ ¢ Office c 20¢	154 00	
March	23	"	"	" 1st date "	91 14	245 14
"	23	12	"	Amt returned lightening Bill Sch R B Smith		
April	"	14	"	for Bill Ray 92 barrels c ¼ ¢		6 44
"	"	"	"	Nadwin & Prunty for 56 Supt Flour barrels c 15%		8 40
"	26	17	"	Ship Alpha runners for 200 lbs old junk c 2½¢		5 00
"	30	18	"	Cash amt recd off W. Hoxie for 1034 lbs old junk c 2¼¢	23 26	
				869 lbs old Manila c 1½¢	13 03	358 97
May	2	20	"	Ting J Gaudin for 6 ft Paulk c 2½¢	1 67	36 29
"	"	"	"	one old Cook house	4 88	6 55
"	"	"	"	L. Gifford for 2 Mol Cases c 50¢		1 00
"	15	24	"	Chas Martin " 1 " "		.40
"	17	"	"	L L Adams " ¼ " " 50		3 50
"	26	28	"	Interest for mt on Calcs Mtge due as Cash		
"	"	"	"	Jan'y 26 / 60 say 334.43 for 12 days		6 74
"	"	"	"	Eward Field for his ¼ part Pch outfit due as		
"	"	"	"	Cash this day -	5485 57	
"	"	"	"	W. R. Easton " . ⅛ " " "	2742 79	
"	"	"	"	Wm Nadwin " ⅛ " " "	2742 79	
"	"	"	"	wor ½ " ½ " " "	109 16	21942 31
"	"	"	"			22319 47
"	"	"	"	Balance of old ac		1790

(This Bal is in consequence of omission in the sales of salaries &c 34 20
and Less error in Charging Com on the sales \$8.15 which was
added to the gross and instead of being subtracted
which made a difference in the amt of ————— 16 30
Leaving a bal to Cr as above 17 90

Amount Forward.

22301 57

Dr. Bank Alabama & Owners

1860	Folio	Amount brought forward	
March 31	13	To George Starbuck for Amount of his Expenses to New York and back. Purchasing provisions	✓ 25.00
" "	14	" William R. Easton for Amount bill Expenses moving ship from Havana to this port. Paid by him	✓ 9.18
" "	15	" Surplice Co. for the following Bills. Januaria April 16. 1860.	4932.64
" "	"	William A. Keeler Bill Butte and Cheese as per Invo Book Feb. 23	✓ 195.17
" "	"	Lyndall Lambert & Co. Molasses & Sugar	✓ 355.40
" "	"	Willit C. Ward & Co. Raisins	✓ 8.80
" "	"	Decker & Knapp Tea	✓ 55.06
" "	"	Keafold & Schuyler Sugar	✓ 24.62
" "	"	Decker & Knapp Tobacco	✓ 23.25
" "	"	Stant Beneshott & Co. Rice	✓ 24.19
" "	"	William A. Work & Son. Staves	✓ 51.85
" "	"	Tucker & Starbuck Storage on Beef & Cattle.	✓ 10.00
April 10	14	" Naden & Ranney for Summum of Insurance on Provisions from New York effected by A. Duran & Co. May 23 00.00 @ 3/8 of 1%	✓ 8.63
" 2	16	" Cash amt paid William Gallagher 1 st Mate Bonus as agreed upon	✓ 50.00
" 7	"	" " " W. Husey watching 7 nights on wharf @ 50¢	✓ 3.50
" "	"	" " " S. Gifford on 7c Labor Carpentery	✓ 5.00
" "	"	" " " Patrick Keane for Run & Run barrel	✓ 1.20
" "	"	" " " C. Holmes Sawing Wood	✓ .50
" 13	"	" " " Wm. R. Gardner 2 Casks Lime @ 1.50 Ea	✓ 3.00
" "	"	" " " Advanced Abram Gardner Cooper & Shipkeeper	✓ 50.00
" "	"	" " " Paid Edward J. Easton for Tank & letting up same	✓ 62.00
" 14	"	" " " James Crosby Bill Drunk as per Invo Book Feb. 22	✓ 866.06
" "	"	" " " Nantucket Boston House Bill Clarence & Register.	✓ 5.15
" 16	"	" " " advanced Joseph DeFont Boatsteerer.	✓ 25.00
" "	"	" " " Paid W. Husey watching on wharf 7 nights @ 50¢	✓ 3.50
" "	14	" " " Geo. W. Starbuck & Co. Bill Charts. Regular 10.00. House Rent & Cante 3.00	✓ 53.00
" "	16	" " " Merchandise Co. for 11 whole high Olive @ 4.00. 3 kids Sea Sante 52 lbs @ 22¢ 11.44	55.44
" "	"	" " " " 125 Iron Pins @ 9¢. 2s Bush Potatoes @ 60¢ 12.00	263.25
" 17	"	" " " Cash amt advanced Graham P. Andrews 3 rd Mate balance agreed	✓ 55.00
" 17	19	" " " for Tieg Bill to Edgemoor about ship	✓ 1.16
" 18	"	" " " Patrick Keane for 2 Run barrels @ 1.00 Ea	✓ 2.00
" "	"	" " " Edw. R. B. Smith for 4 th Mate from New York	✓ 20.01
" 19	"	" " " Telegraphing Bill to Virginia	✓ .50
" 21	"	" " " " " "	✓ .50
" "	"	" " " advanced Abram Gardner Bal as agreed upon	✓ 100.00
" "	"	" " " Paid W. Husey watching seven nights @ 50¢	✓ 3.50
" "	"	" " " John Winn bill Trucking plans.	✓ 1.50
" 22	"	" " " Ship "Alpha" towners for 12 bush Potatoes @ 55¢	✓ 6.60
" 23	19	" " " George Starbuck & William Starbuck's Bill Trucking	✓ 100.00
" 26	17	" " " Cash amt advanced B. F. Wynn 2 ^d Mate Bal. as agreed.	✓ 250.00
" 27	19	" " " Merchandise Co. for 1 Patent Corpus Case & Stock	✓ 3.00
" 27	19	" " " Cash amt advanced W. P. Gallagher Bal. as agreed	✓ 200.00
		Amount forward -	7914.00

Contra.

Cr.

Amount Forward.

\$22301 57

Amount Forward.

22301 57

Dr. Bark Alabama & Owners.

1860	Folio		Amount Brought Forward -	\$7914.00
April 28	19	To Cash	for Specie to carry to sea.	200.00
" "	"	"	" " " amt paid Telegraphing to Kingman	1.05
" "	"	"	" " advanced Geo Ross Boatsteward as per acct	20.00
" "	"	"	" " Paid A. Massey watching 3 nights @ 50¢	1.50
" 30	"	Expense	" " Storage of outfit in Mr Store	8156.61
May 2	21	Cash	" " Paid Bates Cook & Co. Bill Slops	998.55
"	"	"	Less 5% discount 988.07	46.90
"	"	"	R. B. Collins Bill Coffee	134.38
"	"	"	Less 2% Cash.	2.68
"	"	"	Edward Wemy " 1 Cord Pine Wood	6.50
" 3	"	"	" Joshua Barker " 160 lbs Ribs @ 10¢	16.00
"	"	"	" Tim Jaraman " Blocks & Block Ry &c	103.86
"	"	"	" Marcus Stacks Esq. to Kingman Pack.	6.50
" 4	"	"	" Chas Raymond Bill Calcutting	1.95
"	"	"	" Barry & Coffin " 1/2 gas oil Chest @ 6/9	7.50
"	"	"	" George C. May " 1/2 ft bds @ 3 1/2 ¢	2.52
"	"	"	" Louis Fisher " Labor 4 days @ 2.00	8.00
"	"	"	" L. Gifford " " Plank	35.05
"	"	"	Less Cash at 2%	5.00
"	"	"	Edward Meader " " Stock	48.31
"	"	"	" Henry Coffin " 197 ft Plank @ 6¢	11.82
"	"	"	" Peter Massey " Groceries & packing	62.31
"	"	"	Less 2%	1.25
"	"	"	" E. N. Parker " Liquors & Ship Medicine Chest	90.76
"	"	"	" Edward P. Coffin Bill Leather Work	30.51
"	"	"	" Freeman & Parker " Repairing old Cask	81.03
"	"	"	" Edmund May " Boat Boards.	24.50
"	"	"	" Alex Carterwright " Salt & Salt fish	60.86
"	"	"	" William H. Coffin " Painting &c.	55.69
"	"	"	" F. J. C. & Coffin " Iron Works	73.50
"	"	"	Less 5%	3.67
"	"	"	" F. E. Adams & Sons " 29 Bus Corn @ 85¢	24.65
"	"	"	" T. W. Calder " Pres'd Meats	110.74
"	"	"	Less 2%	2.21
"	"	"	" C. C. Hussey " Timber.	35.03
"	"	"	" R. Ratliff " Rigging Ship &c.	260.21
"	"	"	" Jesse Frosty " Spars &c.	47.65
"	"	"	" Robinson & May " Lumber	251.77
"	"	"	Less 2%	5.03
" 9	23	"	" Hammond & Co. Bill Stationary	28.40
"	"	"	" E. N. Parker " Pickles	6.00
"	"	"	" Eliza Smith " Timber &c	29.35
" 11	"	"	" R. J. Frye " Furniture.	20.10
" 15	"	"	" N. B. Gardner " Packing Paper.	60.00
" 17	"	"	" John Reddick " Lightage	100.00
			Amount Carried Forward to Folio 104.	10923.87

Contra.

Cr.

Amount Forward -

\$22301.57

Amount Forward folio 146. \$22301.57

Dr. Our 1/2 Bark Alabama

1859 J.

Octo' 20	1	To our 1/2 Cash amount paid Edward Field for our 1/2 of hull and inventory	\$ 2500 00
Decem ^r 4	"	William Starbuck and paid for C. H. H. Recd of Sale.	1 00
May 26	28	our 1/2 "Bark Alabama" tomens for 1/2 part of outfit due as Cash this day -	1097 16

\$ 13472 16

Contra.

161

Cr.

Sept 12/13
" "

By Geo Sturbeck for his 1/2 Bal at Dr. the 1/2
" Wm Sturbeck " " " "

\$ 1 4/36 08
6 2/36 08

\$ 1 34 1/2 16

Dr.

Cr.

Contra.

165

Cr.

Amount Forward.

\$22301 57

Amount Forward.

\$22301 57

Dr. Bark Alabama & Owners.

Amount Forward.

~~2230157~~

2230157

May 24	29	To Cash for amt paid Gardner & Frosty on acf their Bill Ship Chandler		✓	24 35
"	"	" " " " Bill Carting at Vineyard		✓	16
June 29	32	" " " " advanced J. P. Andrews wife 3 ^d mate		✓	25 00
Aug 6	39	" " " " " Miami Gardner " Cooper		✓	25 00
Sept 13	43	" " " " " Mr Myers 2 ^d mates wife.		✓	50 00
Octo 2	45	" " " " Capt Coffin's Father on acf		✓	30 00
20	46	" " " " Mr Gallagher's wife on acf his voyage.		✓	30 00
Novem 3	47	" " " " Mr Andrews " " "		✓	25 00
6	"	" " " " Miami Gardner's Daughter " "		✓	25 00
21	"	" " " " as per agreement -			
May 6	"	" Capt Am Coffin amt loaned him on acf voyage by w.s.		✓	10 00
Dec 1	48	" Geo Sturbeck " of his dts to W.B. to enter oil k		✓	6 44
" 1 st	"	" Cash amt paid Capt Scotland Bill Freight on oil say 127 bbls 14 qts @ 2.00 for Bbl. at Sea-		✓	260 02
Jan 15	50	" " " advanced Coopers wife (Gardner)		✓	25 00
23	"	" " " 1 st mates wife (Gallagher)	30 00		
Feb 1	52	" Dabney & Cummings draft on as after money Rappell's Capt Coffin	48 00	✓	198 00
"	"	" W. Bond & son repairs on Chronometer	10 00		
" 7	"	" Paid on bills to Boston for steamer	6 96		
9	"	" advanced Mrs Rogers 3 ^d mates wife	25 00		
March 15	53	" " Mrs Myers 2 ^a " "	50 00		91 96
23	"	" paid Freight on oil ex "Acario"			223 00
April 16	55	" " Coopers wife (Gardner)			25 00
"	"	" Geo Sturbeck for Bill org & gauging oil ex Scotland.			3 48
"	"	" " expenses to Boston to sell oil & ammonia.			12 50
"	"	Cash amt paid expenses on Bbls to Boston			8 00
3 29	"	" advanced Capt Coffin's Father.			30 00
22	"	" paid Note Insurance on oil for "Acario"			51 00
May 6	58	" advanced 3 ^d mates wife.			25 00
11	"	" " " " " " "			30 00
24	"	" " Coopers " "			25 00
June 3	60	" paid bill Cooper's oil ex Scotland			6 44
17	"	" advanced Mrs Myers 2 ^d mate wife			50 00
Aug 17	61	" " Gallagher 1 st " "			30 00
Sept 17	64	" Wm Sturbeck for Bal at Cr this acf.			8194 60

\$ 9449 92

Contra.

167

Cr.

Amount Forward

\$22301.57

\$22301.57

1860 Folio	By Balance Brought forward from Folio 155		\$17.90
May 26	" Cash amt paid Gaudin & Co for Em in Rice		1.00
June 19 32	" Bk. Norman's Vms for Whale Boat		8.50
July 13 33	" Bills Receivable for Madison & Banney's		
1861	notes #223 and 222 at 5 mas from Dec 29/60		
January 1/9	due June 2. 1861 for 26 packages Spum		
	oil containing 3861 gallons nett c 138 cts	5328 18	
	Interest added 5 mos and 3 days.	135 84	5464 05
1862	" Cash amt recd of Pulsifer & Pagen		
Feb. 52	Boston for Lot Empty Beef barrels -		63 44
March 15 53	" Cash amt received of Joseph Ricketts 2 ^d		
	for 19 packages Crude Spum oil ex "acasso"		
	Fig. 800 gallons Head Matter c 135 cts	1080 00	
	1956 " Body " 140 "	2738 40	
	96 " Lean " 80 "	7680	3895 20
		9449.92	

1255.82

\$9449.92

Dr.

Cr.

Dr. Our $\frac{2}{3}$ Ship "Three Brothers"

1859	J			
Octo' 15	1	To George Starbuck his $\frac{1}{3}$ interest of whole ship		\$ 4000 00
		valued (as per register)		
"	1	" William Starbuck " $\frac{1}{3}$ " " " "		4000 00
		valued (as per register)		
Decemr 30	8	" Ship Three Brothers same as for our $\frac{2}{3}$ part of cost		15009 16
"		outfits due as Cash this day		
				<hr/>
				\$ 23009 16

Dr.

Cr.

Dr. Calvin S. Main - Master of Ship "Three Brothers"

1860 Feb
March 24 13

To Cash Amount Paid his draft on us at sight dated
 Fort Prairie C.T. January 10. 1860 in favor John W. Nickerson
 and to be accounted for.

\$144.08

144.08

Cr.

Contra.

Nov 47 By J^r Thos Brothers "Sons and Capt
Swain Draft Chgo in her acf —

1/6 08

1/6 08

Dr.

Cr.

Dr. Captain Alfred M. Coffin master Bk Alabama

1860 Feb
June 29 '32

To Cash amt loaned him at New York By W.S.

1000

\$10 00

Contra.

179
Cr.

Nov 1 47 By Bank "same amt chgd to her to
Balance of.

10 00

\$ 10 00

Dr.

Cr.

Contra.

Ex.

1859	J								
Dec 23	4	By Ship Thru Brothers returns for amt of bill 150 Iron Poles c 9 ^t							
Jan 16	16	" Back "Alabama" returns for amt bill 11 or less top skins c 4.00	\$ 44.00					13 50	
"	"	"	"	"	2 Side Cols bottom 52 B 22 ^t	11 44			
"	"	"	"	"	125 Iron Poles c 9 ^t Ea	11 25			
"	"	"	"	"	20 Bus Potatoes c 40 ^t	12.00			
" 26	17	"	"	"	1 Cooper Case & Stock			18 69	
" "	"	" Ship "Alpha" returns	"	"	12 Skins each 4.00 for skin	48.00		3 00	
"	"	"	"	"	1 Side Col de 19 B 22 ^t	4 18			
May 2	20	" John Winn amt rec'd of him for 4 Iron Poles.						52.18	
" 17	25	" Back "Alabama" returns for 786 feet Lumber c 24.00						45	
" "	"	" Ship "Alpha"	"	"	125 Iron Poles 9 ^t Ea.	11 25		18 86	
" "	"	"	"	"	1148 feet Lumber 24.00	25 15			
Aug 4	36	" Back "Norman"	"	"	26 gals 73 F. Oil c 50 ^t			36 40	
" "	"	"	"	"	525 ft Poles c 2 3/5	12 62		13 00	
" "	"	"	"	"	110 Iron Poles c 9 ^t	9 90			
" "	"	"	"	"	1 Side Leather	4 00		26 52	
								\$ 242 60	
Oct 30		By Balance brought down new apc.						\$ 58 08	
								\$ 58 08	

Dr.

Cr.

Dr.

Cr.

Dr. Ship Alpha & Owners.

1860	Feb.	To	Cash amount remitted N. J. Hubbard & Sons New York		
March 30	13		for 148 barrels Beef @ \$10.25		1514.00
"	"	"	"		
"	13	"	Amount remitted Tucker & Starbuck	4.60	
"	"	"	for 100 barrels Flour @ 5.50, 15 lbs @ 5.40 Cartage on 140 lbs @ 4 ¹ / ₂		1044.60
"	14	"	Amount remitted N. J. Hubbard & Sons New York		
"	"	"	for 80 barrels Pork @ \$14.81 1/4		1185.00
"	23	"	paid A. H. Robinson of N. B. Smith "for on Provis from N.Y.		9.96
"	30	"	" " " N. J. Hubbard & Sons his Lightage on 225 lbs meat @ 10 ¹ / ₂		22.80
"	31	"	" " " Albert Huxley his Watchdog on Wharf 111 nights @ 50 ¹ / ₂		5.50
"	"	"	" " " Labor and Linen for Cleaning Cabin.		52
"	15	"	Supplies for the following bills Journalized April 16/60		
"	"	"	Dugdale Lambert & Co. Bell Molasses Coffee & Sugar as per I.B. for 40	\$483.88	
"	"	"	Wm. A. Kuler " Butter & Cheese " 41	194.12	
"	"	"	Tucker & Knapp " Tea. " "	55.64	
"	"	"	W. C. Ward & Co " Raisins " "	8.80	
"	"	"	Tucker & Knapp " Tobacco " "	238.83	
"	"	"	Tucker & Knapp " Sugar " "	69.02	
"	"	"	Wm. A. Kuler & Son " Beans " 42	51.75	
"	"	"	L. Van Dusen & Co " Rice " "	19.03	1120.54
April 3	14	To	Cash amt paid Isaac B. May for Char. Cells 104110 @ 2 ¹ / ₂ lbs 2%		204.04
"	7	"	" " " W. Huxley Watchdog 111 nights on Wharf @ 50 ¹ / ₂		3.50
"	11	14	Adams & Barney for following bills paid by them.		
"	"	"	Oct 29/59 Jas. Regnum's bill Caulking	114.00	
"	"	"	" 29/59 W. Huxley " Chaining Ship	8.37	
"	"	"	Jan 10/60 Alex. Migg's " Carpentering	21.59	143.96
"	"	"	Apr 11/60 Premium of Insurance on Provis from New York, effected by Alanson Loomis & Co. say on 3700.00 @ 3/8 of 1%		13.87
"	16	"	William R. Easton for amt Rice Wharfage New North Wharf.		206.48
"	"	17	Cash amt paid W. Huxley Rice watching 4 nights @ 50 ¹ / ₂		3.50
"	18	19	" " " " R. B. Smith's "for on Provis from New York		20.90
"	19	"	" " " " " Telegraphing bill to New York.		1.00
"	21	"	" " " " " W. Huxley watching 4 nights @ 50 ¹ / ₂		3.50
"	"	"	" " " " " George Eldridge for Rice 44 7/64 Bush Potatoes @ 55		24.35
"	"	"	" " " " " John Wynn " Carting Spars		1.50
"	"	"	" " " " " Labor Offering ship bottom as per receipt		64.93
"	23	"	" " " " " John Wynn his Carting Spars		64
"	"	17	William Starbuck his Expenses to New York to purchase Provis.		25.00
"	25	"	J. W. Starbuck & Co. for 1 Chart N. Atlantic Ocean.		3.00
"	"	19	Cash amt paid J. B. May for 1 Chart		3.00
"	"	"	" " " " " Cash Telegraph Bill to New York		1.20
"	"	"	" " " " " Cash amt paid Edward F. Easton Rice for 1 Tank		62.00
"	26	27	Landries for Cartage		100.00
"	"	"	Merchandise " 12 Skins Leather @ 4.00 for Ride	48.00	
"	"	"	" " " " " 1 Side Case Leather 19 ¹ / ₂ @ 2.25	41.8	52.18
"	"	"	" " " " " Back "Alabama" turners for 200 ¹ / ₂ lbs Junk @ 2 1/2 ¹ / ₂		5.00
"	27	19	Cash amt paid W. Huxley for lock &c		90
"	"	"	Amount forward.		\$5934.96

Contra.

Cr.

1860	Folio						
March 23	12	By Cash amt lightage bill deducted from A/c R.B. Smith					
"	"	for Rice 1448 barrels @ 1/4 ^c per barrel.				15 96	
April 11	14	" Naam & Pamey for 55 empty Flour barrels @ 15 ^c				8 25	
" 21	17	" Bark "Alabama" Tompkins for 12 bus Potatoes @ 50 ^c				6 00	
" 30	18	" Cash amt rec'd of W. Hosier for 5323 lbs old Chain @ 1 ^c	53 28				
" "	"	" 1253 " " Rails " 4 1/2 ^c	56 38				
" "	"	" 868 " Manila " 1 1/2 ^c	13 02				
" "	"	" 945 " Hoops " 60 ^c @ 100 th	5 64				
" "	"	" 180 " old Iron " 1 ^c	1 80				
" "	"	" 131 " Cast Iron " 1/2 ^c	65				
" "	"	" 14 " Rags " 2 ^c	28			131 08	
May 15	24	" " " " " L.L. Adams 10 Empty mol Hds @ 50 ^c				5 00	
June 19	32	" " " " " for 1 old Whale Boat				6 00	
" 20	"	" " " " " Gardner & Son for 2841 ^{1/2} Coffee @ 14 1/2 ^c	559 84				
" "	"	" " " " " 240 ^{1/2} Gunpowder @ 13 1/2 ^c	3 24			563 08	
" "	31	" Interest on Net Proceeds Sales Merchandise avg'd on June 8. 1860 to date @ 6% 58 for 12 days				1 39	

Amount Carried forward

\$ 134 26

Dr. Ship "Alpha" Commens-

1860	Folio	Amount Paid Forward	
April			\$5934.95
" 27	19	To Cash amt paid Nantucket Custom House Bill Clearance -	5.46
" "	"	" " " " Attorney bill watching 5 nights 1/2 day Labor	5.62
" "	"	" " " " J.B. May " 2 Boat Anchors	3.00
" "	"	" " " " Matthew Starbuck for 1 Blubber Hook	2.76
" 30	"	" " " " A. Hussey watching 3 nights on Wharf	1.50
" "	18	" Expenses for storage of outfit in Mr Store	20.00
" "	"	" Hardware & Sawing " " " three Store	20.00
May 2	20	" Cash amt paid Bates Cook & Co Bill Bldg.	820.49
" "	"	Less 5% discount on \$40.37. Bal of Bill Cash	38.02
" 3	"	" " " " Joshua Barker Bill 150th Rivets & 10"	782.47
" "	"	" " " " James Crosby's " Duck	15.00
" "	"	" " " " Less 15%	1014.88
" "	"	" " " " 5% for Cash	152.23
" "	"	" " " " "	862.65
" 4	"	" " " " C. Raymond's Bill Caulking	43.13
" "	"	" " " " George C. May Bill of 19 feet Boards & 3 1/2"	819.52
" "	"	" " " " L.C. Hussey " Timber &c.	5.42
" "	"	" " " " T.W. Calder " Insured. Masts &c.	2.41
" "	"	" " " " Less 2% for Cash	25.94
" "	"	" " " " advanced David Cathcart for 1st Mate as per Oct.	115.74
" "	"	" " " " Para Nathaniel W. Jenkins Bill 9 days 9 hrs Labor & 2.00	2.31
" "	"	" " " " Edward Meeker " Boards & Labor	113.43
" "	"	" " " " Shadrach Gifford " Labor & Timber.	300.00
" "	"	" " " " F.E. Adams & Sons " 3 1/4 Bus Corn & 85%	19.80
" "	"	" " " " Albert Hussey " Sawing Wood -	59.87
" 5	"	" " " " Telegraphing to Vineyard	34.42
" "	"	" " " " Advanced Edward Marvin Cooper as per receipt	31.23
" "	"	" " " " for Peter Hussey's bill Gunpowder & Clothing	1.17
" "	"	" " " " Less 3% for Cash	1.12
" 7	22	" " " " Jesse Crosby Bill of Spars &c.	100.00
" 8	"	" " " " Sylvester Dodge " Labor &c	62.28
" "	"	" " " " for Specie to Carry to Sea.	1.86
" 9	"	" " " " R.B. Colburns Bill Dried Apples	60.42
" "	"	" " " " Less 2% for Cash	54.24
" "	"	" " " " Alex Cartwright's " Salt &c. &c.	21.00
" "	"	" " " " E.N. Parker Bill Medicine Chest & Lignum	200.00
" "	"	" " " " Davis Perry " Wood &c	89.36
" "	"	" " " " Robinson & Macy " Lumber &c	1.79
" "	"	" " " " Less 2%	84.57
" "	"	" " " " Hammon & Co " Stationary &c.	41.12
" "	"	" " " " Telegraphing to Vineyard.	80.63
" "	"	" " " " W.B. Mitchell's Bill Flagg	144.37
" 23	"	" " " " R. G. Folger " Furniture	42.98
" 12	"	" " " " W.R. Gardner " Lumber, 2 Casks & 1.50	85
" 15	"	" " " " A.B. Gardner " Packing Provisions	42.13
" "	"	" " " " George Starbuck's Passage to Vineyard	56.21
" "	"	" " " " Amount Forward	50
			18.15
			19.25
			3.00
			60.00
			20.00
			9195.41

Contra.

Cr.

Amount Brought forward

\$ 4/34/36

Amount Carried forward

\$ 4/34/36

Dr Ship "Alpha" & Owners.

1860	May 17	23	To Cash amt paid John Reddels Bill Lightuage. Amt forwarded.		\$ 9195 1/2
	"	"	of outfit &c.		20 00
	"	17	" " " John Reddels Bill Beans.		13 05
	"	"	" " " James Westgate " Baking		175 00
	"	"	" " " Alpha Lamin " Boats &c.		215 00
	"	"	" " " L. L. Adams " Lightuage		80 00
	"	"	" " " J. M. Gardner " Blocks &c.		136 33
	"	"	" " " Robt Rathbiff " Rigging &c.		252 84
	"	"	" " " Ewa P. Coffin " Leather Work		63 12
	"	18	" " " Herman Eldridge " Pilotage		45 74
	"	"	" " " N. Paddock & Co. " Painting		102 15
	"	"	" " " Benj Fuld " Coffin nails &c.	200 52	
	"	"		Less 4%	8 02
	"	"	" " " William Dominici " 1000 Bock & Sundry Labor		99
	"	"	" " " Sundry Labours Loading ship &c.		128 66
	"	17	25 Merchandise &c for 125 Chin Poles & 90 Ea	11 25	
	"	"	" 1045 fat Lumber & 2400	25 15	36 40
	"	"	" Expense &c for the following Bills Januazie May 8.		
	"	"	John Norton Bill Board -	27 00	
	"	"	W. T. Norton " Trucking	2 04	
	"	"	W. P. Munroe " Wood	17 25	
	"	"	W. Stachurski " Sundry Labours -	5 56	
	"	"	J. M. Peace " Laying men -	3 00	
	"	"	J. L. Peace " " "	1 00	
	"	"	M. C. Pined " Blacksmithing	4 44	
	"	"	Thomas Coffin " Try works,	38 99	
	"	"	George Hart " Boat Boards -	16 80	
	"	"	Robert Eagles Wing " Freight	1 00	
	"	"	Leavitt Fisher " Sawing wood	15 19	
	"	"	Stephen Mase " Wharfage	49 00	
	"	"	C. B. Marchant " Salt.	80	
	"	"	J. H. Kelly " Bungs.	1 25	
	"	"	R. Cleveland " Wood -	6 00	
	"	"	Quatone House " Clearance	10 47	
	"	"	Saml Fisher & Co " Oil Oil Roaf	72 09	
	"	"	E. W. Jennings " Laying men &c.	2 64	274 46
	"	21	27 Cash for amt paid Chas H Tracy Bill Labor	11 50	
	"	"	" " " William Dominici " " "	10 25	
	"	"	" " " Labor &c	10	21 85
	"	30	29 " " " Pat Doyle " " "		48 83
	"	"	" " " Geo W Macy " Hardware less Oret & Crs		453 47
	"	24	" " " Hallen & Baney " Bill for amt Cash pd Jennings Labor	65	
	"	24	" " " " " " " S. Doyle " " "	1 00	1 65
	June 2	32	" " " John Eldris " Casks.		469 05
	"	"	" " " Freeman Parker " " "		544 14
	"	4	" " " L. L. Adams " Boards.		29 70
			Amount Carried Forward.		12530 67

Contra.

193

Cr.

Amount Brought forward

\$ 2/34/36

Amount Carried Forward

\$ 2/34/36

Contra.

Cr.

1860
June 20

By Balance Amount Brought Forward
Carried down to New 1/2

\$434.36
20010.84

\$20448.23

1860 Feb.
June 20 31

By Hadwen & Bannys for their N. Bannys 12/32
paid at Dr of ship.

\$504.07

" " " " Hadwen & Bannys for their J. S. Bannys 2/32
paid at Dr of ship.

1250.68

" " " " James L. Adams for his 3/32
paid at Dr of ship.

1846.02

" " " " Capt F. B. Chase for his 2/32
paid at Dr of ship.

1350.68

" " " " Over 12/32 (G. W. Starbuck)
paid at Dr of ship.

13/32

\$1294.22 \$20010.84
\$20010.84

1860 Feb.
June 22 32

By Cash amt recd of Hadwen & Bannys for
1 Box Candles over charged

6.12

Octo 30 44 " Bills Receivable for Hadwen & Bannys note
at 6mos from Octo 30/60 for 23 Packages of

Pum oil gauging. 3 1/2 gals nett c 148.56

2 Bbls Lard oil 57 1/2 " " 110 cts. 63.25

Interest added for 6mos & 3dys. 158.66

Shipped from Western Islands of Azor Sept 1/60.

\$5360.47

Feb 6. 52 " Cash amt recd of R. H. (Boston) for 1st Empt. B. of Bds.

63.44

Amount Carried Forward.

\$5430.31

Dr. Ship "Alpha" & Owners.

		Amount brought forward.	
April 16/56	To Geo. Starbuck for amt paid by him	Cooking oil &c.	\$ 582 19
3 57	"	Cash amt paid expenses on Sams to Market.	3 00
29 "	"	advanced Mrs Maurin Coopers wife on 1/2	8 00
May 17 58	"	1st mate wife Cathcart	50 00
June 3 61	"	Capt Caswells wife	60 00
Aug. 15 61	"	Coopers wife (Maurin)	100 00
Sept 2 "	"	Capt Caswells wife.	50 00
17 63	"	paid B.D. Simmons bill Blacksmithing &c.	100 00
" 64	"	Wm Starbuck for Balance at Cr the 1/2	5 00
			44 1/2 1/4

\$ 5430 36

Contra.

197
Cr.

Amount let forward.

5430 36

958.19

\$5430 36

Dr.

Cr.

13/32^s *G.M.S.*

Dr. Our 3/8^s Ship "Alpha"

1860. Folio.
March 1 12

To Cash amount paid William Hadwin for
3/8^s Ship "Alpha" as per Bill Rate.

2625 00

May 10 24

" " amt paid David Wood for 1/32 as per Bill Rate

137 50

June 20 31

" Ship "Alpha" bonus for our 13/32 part outfit
due as Cash this day.

8129 42

\$10891 92

Contrav. //

Er

Sept 12th 63

11 11

By Geo. Sturbeck for his 1/2 Ball at Dr. thing

Ch. J. M.

11

~~\$~~ 5445 96

5445-96

~~10891~~ 92

Dr.

Cr.

Dr. Bank Norman & Owens

1860	J	To Bank "Alabama" for one whole boat given		
July 13	33	David Boreus in Exchange for 300 th Pollock		8 00
"	14	34 " Suspense ac for the following Bills J. H.		
"	"	" Sydnay Lambert & Co for Rice Molasses & Sugar	534 69	
"	"	" Decker & Knapp " " Tobacco & Tea.	190 94	
"	"	" Williams & Kuler " " Butter	194 78	
"	"	" Peuflea & Schuyler " " Sugar	67 11	
"	"	" George Tucker " " Flour	747 00	
"	"	" Miller & C. Ward " " Raisins	8 18	
"	"	" A. Van Renshotten " " Rice	28 93	
"	"	" Decamp & Moore " " Id Apples	39 31	1840 94
"	"	35 " Cash amt paid J. S. Mauston Rice flags.	11 92	
"	17	" " " " Sunday laborers as per note		
"	"	" " " " Coffining & Sheathing Bottom.	122 90	
"	18	" " " " Chas Raymond on G. H. Rice	15 00	
"	21	" " " " Albert King Rice Watchman	4 00	
"	23	" " " " Geo North " Labor	2 50	
"	"	" " " " Wm Taylor " "	2 50	
"	"	" " " " Edwards & Son W.B. Rice Timber	14 08	
"	26	" " " " Alex Swann for 2 Slide Ids	1 25	
"	"	" " " " (mitted) W. T. Hubbard & Sons		
"	"	" " " " for their Rice Reef & Work.	1492 89	
"	27	" " " " Saml King for labor & Linn	96	
"	28	" " " " A. P. More for 6 Mig Ins 50 th	3 00	
"	30	" " " " Geo C. May for 1 Board	1 05	1972 04
Aug 4	36	" Merchandise ac " for 26 gls B. F. Rice c 50 th	13 00	
"	"	" William Starbuck " 1728 th Pilot Bread c 48 th	72 80	
"	"	" Ship "New" tons " 1 old Whole Boat	21 00	
"	"	" Wm Starbuck " his Expenses to New York	25 00	
"	"	" Merchandise ac " Rice Boards Limbs & Leather	26 52	
"	"	" Geo W. Starbuck " Storage outfit & Truckage	120 00	
"	22	" " Suspense ac for the following Bills		
		" J. D. Peace Rice Groceries.	12 46	
		" Tho Coffin " Toys & Works.	37 82	
		" Lewis & Fisher " Sawing Wood.	15 37	
		" Matthias C. Peace " Blacksmithing.	1 66	
		" Stephen More " Wharfage.	44 80	
		" Swedish Labor &c.	1 25	
		" Rice Apples.	2 87	
		" " Turnips.	2 50	
		" O. P. Perkins advance as 2 ^d mate	5 00	
		" London Sargents " 3 ^d "	130 00	
		" Custom House Rice Clearance.	10 27	
		" Pilotage Rice	3 00	
		" John Norton " Board.	15 00	
		" Swedish Labor &c	1 00	563 32
		" Norman & Owens for and.		4384 30

Dr. Bank Norman & Owners.

1860		Amount Brought Forward.		
Aug 1	38	To Cash and paid Brown for Trucking & Repar.	25	
"	"	advanced R. R. Holts 1/2 mate on 4c	300 00	
2	"	paid Chas Raymond Bill Crutching.	104 43	
4	"	advanced Chas P. O'Brien 2 ^d mate	200 00	
6	"	paid N. S. Kirby Bill Handspikes	5 40	
"	"	" C. S. Winchley Bill Boards.	15 65	
9	"	" Sylvester Hodges " Carpenting	62 40	
"	"	" W. W. Jenkins " "	62 40	
"	"	" Shadrach Gifford " "	75 02	
10	"	Advanced R. R. Holts as 1 st mate	300 00	
"	"	paid Chas Long for Painting	75 07	
13	"	" Telegraphing " Office	75	
14	"	" Customs House Bill Clearance	4 15	
"	"	" James H. Gills Bill Fuel	13 30	
"	"	" W. R. Gardner " Linn	2 50	
"	"	" Eliza Brown " use of Stone.	5 00	
"	"	" Coleman & Schuffelin Bill Sails	225 41	
15	"	" Eliza Smith Bill Timber	1 60	
16	"	" W. Mosier " Locks	83	
"	"	" John Coleworthy " Lumber Hooks	87	
17	"	" Telegraphing to New York	3 34	
"	"	" L. S. Maunton Bill Wood.	153 75	
18	39	" Pat Doyle on 4c Labor.	2 00	
"	"	" Telegraphing to New York.	1 12	
21	"	" Marcus Chasticks Exp to "	4 00	
23	"	" Nathan B. Gardner Scty Linn.	6 00	
"	"	" Edward J. Easton for use of Linn	50	
25	"	" Edward Meader's Bill Carpenting	131 61	
"	"	" Chas Raymond " Crutching		
"	"	" Sundry Laborers Loading Ship at King's	185 53	
"	"	Advanced Mr Holts' wife on 4c.	50 00	
"	"	paid Patrick Keane Bill Linn	87	2047 75
Sept 3	42	" C. C. Sherry " Insurance.	34 11	
"	"	" H. Eldridge " Piloting	36 75	
4	"	" Gardner & Son " Dock	648 38	
8	"	" Freeman Parker " making cash	102 85	
11	"	" John Ray " Lightage	45 00	
"	"	" John Russell " "	45 00	
15	"	" Ammuns of S. Stationary	69 92	
25	"	" R. Rattiff " Rigging	294 12	
26	"	" J. A. Gardner " Draining there	6 50	
"	"	" A. Russell " Watching	14 00	
"	"	" J. M. Gardner " Blocks.	95 79	
"	"	" Joshua Barker " Rents.	25 00	1420 42
		Amount Carried Forward.		7852 47

Contra.

Cr.

Amount Brought Forward.

\$ 111 25

Amount Carried Forward.

\$ 111 25

Dr. Bark "Norman" & Owners.

		Amount Brought Forward.		
Oct 2	144	To Cash amount paid G. Bat. Cook & Co. Bill	2210 14	
"	"	men & officers outfit & provisions, Dec 4% 92.08		
"	15	" " Geo. W. Macy Bill Hardware.	221 10	
"	6	" " E. P. Coffin " Leather Work.	58 00	
"	9	" " Alfred Cram " Boots.	41 75	
"	13	" " E. A. Parker " Leguins	301 00	
"	13	" " R. E. E. W. " Fat Tobacco.	3 72	
"	20	" " A. L. Cartwright " Salt.	29 15	
"	22	" " Peter Kuss " Cooking.	52 78	
"	24	" " Robinson & Mary " Lumber	187 43	3135 07
Nov 17	146	" " Gardner & Hatch Bill Ship Chandlery.	3868 04	
"	18	" " J. W. Cook " Spars.	91 14	
"	9	" " P. D. Doyle " Labor.	44 15	
"	18	" " J. E. Adams " Corn.	43 56	
"	22	" " E. G. H. Coffin " Spars.	50 00	4096 79
Dec 1	148	" " R. B. Collins " Groceries.	112 37	
"	"	" " L. H. Small " Freight.	186 58	
"	4	" " J. G. Calder " Groceries.	117 15	
"	19	" " James Westgate " Baking.	150 00	
"	25	" " advanced 1st mate's wife Wm. Hobbs.	50 00	
"	30	" " Hadson & Parny for their Bill oil Exp. oil &c.	442 95	1089 05
May 7	149	" " Surpense of amt Chas R. Paddock's Bill Bark	285 51	
"	"	" " " " David Folger " Casks	1400 00	
"	50	" " Cash amt paid Chas R. Paddock on of Bark	43 96	
"	8	" " " " E. Drumm Bill Cathed.	14 20	
"	9	" " " " Bal Chas Raymond's Bill	20 57	
"	"	" " " " David Folger on of.	149 85	
"	"	" " " " Agnew Whiting " Spars.	12 00	
"	"	" " " " J. B. Macy " Windlass	60 00	
"	"	" " " " " " Fat " " Suen"	2 50	
"	"	" " " " " " Str. Stone " Bill Image	85 00	
"	14	" " " " advanced 2d mate's Father (Wm.)	25 00	2098 59
"	"	" " Surpense of amt Buy Field's Bill	355 14	
"	"	" " " " Commercial Wharf	92 40	
Feb 20		Commission of for Commissions on outward		
"		disbursements pay 18719.51 & 2 1/2 %	464 98	19187 49
"		" " " " Commissions on Sunday Sales		
"		made pay 420.71 & 2 1/2 %	10 51	
"		Interest of for Interest on outward disbts to		
"		date avy due Nov 20 1880 pay on 19187 - 90 day.	287 80	298 31
				19485 80
Feb 20	1861	To Balance brot down due as Cash		19059 15
				\$19059 15

Contra.

Cr.

Amount Brought Forward.

Nov 17 46
Feb 20

By Cash amt received James French for Bill de Caffin
" Interest on m^t proceeds Sales made to date
age due Nov 23/86. Aug 4/10.20 8 days.
" Balance Carried down to new ac

420.71

111 25

309 46

5 94

19059 15

\$19485 80

July 20¹⁸⁶¹

By Capt Richard Gibbs for his 1/4 of Ship 14764 79
" our 3/4 (Gr W. Stuckert) " on 3/4 " 14294 36

\$19059 15

Dr. Bark "Norman" Amers

March 1/52	To Cash amt paid freight on Empty barrel to Boston for Steamer I.H.	6 96
27 53	" " advanced Mrs Hobbs mate's wife.	50 00
April 11 57	" " Expenses on Yell to Boston	8 00
May 28 58	" " Paid Capt Gibbs his draft	
"	for Cash of 10 days sight dated Talcahuano.	498 92
June 26 60	" amt advanced Mrs Hobbs 1 Mate's wife	50 00

\$613 88

Contra.

Ex.

Mich 1/6, 52

Q Cash amt recd of Phelps & Payson
Boston for Lot empty But bells.

Boaton for Lot Empty Buff. bks.

Sept 14 14

11 William Stubbuck for balance of this
acc at Dr.

a/c at Dr.

6344

5501

613.88

8/13 88

Dr.

Cr.

Dr Our $\frac{3}{4}$ Bark "Norman" & Owners.

July 23/51	To Geo. Sturrock his $\frac{1}{2}$ Bark "Norman"	\$2450.00	
	Valued as per register.		
"	" William Sturrock his $\frac{1}{2}$ "	\$2450.00	\$5500.00
	Valued as per register.		
July 20/51	" Bark "Norman" terms for $\frac{3}{4}$ part amt outward debts, Dr Bk Norman - due as Cash this day -		\$14294.36

\$19494.36

Contra.

Cr.

July 28/60 51 By Capt Richard C. Gibbs for 1/4 Hull
 " " " " " " " " " " " "
 Sept 12/60 63 " Geo. Starbuck for his 1/2 Bal at 25 this 4c
 " " " " " " " " " " " "

\$1345 00
 9209 68
 9209 68

\$19494 36

Dr. William Starbuck ^{agent.}

Sept 14/61	To Bark "Norman" for Bal' her ye	550 11	
" "	" Ship "Three Bras" " " "	91 22	
" "	" Edw Field " " his ye due Mch 15/61	1500 00	
" "	" Wm Madwen " " " due Mch 15/61	450 00	
" "	" Wm R. Easton " " " due Mch 15/61	450 00	
" "	" L. L. Adams " " " due Oct 30/60	194 73	
" "	" Capt R. C. Gibbs " " " Feb 20/61	964 10	
" "	" " " " " " " " " "	48 35	
" "	" George Starbuck " " " " "	3907 63	
" "	" William Starbuck " " " " "	3907 63	\$12666 7/4

\$12666 7/4

Contra.

Cr.

Sept 17/11 by By Back "Alabama" terms for Bal her of 894 60
 " " " Ship "Alpha" " " " " 447214 \$12666 74

\$12666 74

Dr.

Cr.

Dr.

Cr.

Dr. ———— Suspense.

1859		T	Cash	for amount paid up to David Folger on his Bill of \$621 Bbls Casks for ship "T. Bras"	\$ 1100 00
Decm 30	8	"	"	"	
1860					
March 1	12	"	"	Amount paid David Folger balance of his bill \$621 barrels Casks for ship "True Pros"	" 2045 20
"	"	"	"	"	
April 16	16	"	"	for amt of funds taken to New York by W.S. Mend Sept. to purchase provisions at "Alpha Alabama" &c.	2130 00
"	"	"	"	for amt of funds taken to Martha's Vineyard by W.S. to defray expenses at Back "Alabama" there.	200 00
"	"	"	"	"	
May 3	21	"	"	for amt remitted to Tappan & Standuck NY being proceeds of Francis Colburn's note due May 4. sent to us for collection	117 00
"	8	27	"	for amt of funds drawn at Vineyard by W.S. to defray Expenses on ship Alpha Back Alabama	509 00
"	28	29	"	for amt paid John Banette Bice Storage	30 00
"	30	"	"	" " Pab Dayles " Labor	65 59
"	"	"	"	" " Bal W.P. Guly's bill Sails (Gt Crossy order.)	200 07
June 8	33	"	"	Bates took of order from Wham 10 00 Less 50% 50	9 50
"	20	"	"	Chas Padavock's Bice June wk "Alabama"	415 81
"	"	"	"	Comm ^e Wharf Bice wffy "Alabama"	167 07

~~5~~ 48924

July 14 35	To Cash for amt funds taken to New York by W. S. to purchase provisions for Norman	2000 00
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200000

Aug 10 3/4		To Cash for amt funds taken to Kingd by W.S.	200 00
" 25 "	"	" " " New York " "	2500 00
" 14 "	"	" " drawn at Kingd by "	150 00
" 19 4/3	"	" " " " " " Drawn by	400 00
" 12 4/1	"	" rec'd of Tappan & Starbuck for W. Sat Kingd.	100 00
Bal of our Funds left in New York			

~~6~~ 335000

1859		J							
Decem 28	7		By	Ship Three Brothers runners for amt of D. Tappan					
"	"			Dec 26 21 Bills New York \$1.20 per lb. Charges to ship as					
"	"			Cash this day in order to close her ac.				3145	20
1860									
April 16.	15	"	"	Back "Alabama" runners for Sunday Bills Providence &c					
"	"			for which money was taken to New York to purchase Cash 31, 1860				1022	42
"	"	"	"	Ship Alpha runners for Sunday bills Providence &c					
"	"			for which money was taken to N.Y. to purchase Cash 31/60				1120	57
"	"	"	"	Mercantile Co for Hay & Brothers Bill Leather					
"	"			for which money was taken to New York Cash 31/60				59	19
"	"	"	"	William Starbuck for Sunday bills as per Tucker &					
"	"	"	"	Starbuck's Co paid out of funds committed to W.S. March 31/60				226	88
"	"	16	"	Cash amt of our draft on Tucker & Starbuck for the					
"	"			balance of money's committed March 31/60 to New York				200	94
May 2	20	"	"	Cash amt of Frank Colburn note at 4 mos from					
"	"			Decem. 31, 1859 collected by us for ac of Tappan & Starbuck W.C.				117	00
"	1	25	"	Back Alabama runners for Sunday Bills for					
"	"			which money was drawn at Vineyard by W.S.				261	44
"	8	"	"	Ship Alpha runners for Sunday Bills for					
"	"			which money was drawn at Tucker to F.H. W.S.				274	46
"	"	26	"	William Starbuck for amt taken for Personal ex				143	10
"	"			act off money drawn to Cay to Vineyard by Tucker.					
"	24	"	"	Back "Alabama" runners for amount Comm'l Wharf					
"	"			Bills Wharfage Chgd to Ship					
"	"			as Cash this day to close her ac			167	07	
"	"	"	"	Etha R. Paddock Bills ditto			415	81	
"	"	"	"	W. A. Cady's "			200	07	782 95
"	25	27	"	Bates Cook & Co's Balance					
"	"			Bills Wm Chase man 100 Dec 5%				9	50
"	"	"	"	Patrik Doyle's Bills Labor				65	59
"	"	"	"	John W. Baunette Bills Storage				36	00
								\$ 2489	24
July 14	34		By	Back "Norman" runners for Sunday bills					
"	"			for which money was taken to New York					
"	"			to purchase July 1860				1840	94
"	"	"	"	William Starbuck for bal of money's taken					
"	"			to New York for Personal ac				159	06
								\$ 2000	00
Aug 4	36		By	William Starbuck for Bal of money's					
"	"			taken to Vineyard for Personal ex				65	00
"	22	37	"	Back "Norman" runs for Sunday Bills					
"	"			for which money was taken to Vineyard.				285	00
Sept 1	40	"	"	Ship Hero for Sunday Bills pd at New York & Vinj'd.				2591	69
"	1-19	"	"	William Starbuck for Bal Money's drawn "				197	88
"	"	"	"	"				148	41
"	"	"	"	Cash recd of Tappan & Slat Bal				3350	00

Contra.

Cr.

Jan 1861	50	By "Back Norman" for Bal Chas Padlock Rice	285 51	
" 9	"	" " " D. Folgers "	1440 00	
" 14	"	" " Ship Hus. " " Chas Padlock "	214 49	190000
" 16	49	" " Back Norman tons " " Bay Mills	355 14	
" "	"	" " " Commercial Wharf	92 40	44754
Feb 25	54	" " Ship Hus " " Bay Mills Rice	2347.50	14466
				<u>\$ 259220</u>

Dr. G. & M. Starbuck & Co^o (Late Firm)

[illegible]

Contra.

Cr.

July 31 11 By Commission etc for balance as fr

\$ 2610 74

\$ 2610 74

July 31 Balance brot down from old ac.
" By Merchandise etc for balance at Cr.

546 95
58 08

\$ 135 03

Dr. Ship "Hero" Owners.

1860	Aug 22	37	To William Starbuck for horse hire to A. M. H.						
	"	"	to ship officers.					2 00	
	"	"	" Back Norman Vanner for 28th C. rail					6 16	
	" 25	39	" Cash and paid Chas Raymond Bill Caulking			90 00			
	"	"	" " " Labor Moving Ballast			1 00			
	" 23	"	" " " " " Coffering Bottom			52 50			
	" 26	"	" " " " " Stowing down Gunpowder			10 52			
	" 30	"	" " " " " Telegraphing to Vineyard.			1 96			
	"	"	" " " " " W. Sayles Bill Flagg.			5 12			
	"	"	" " " " " W. Hoyer " Locks			88			
	"	"	" " " " " Geo Hunt " Bonds.			20 43		182 36	
	Sept 1	40	" Suspense ac for the following Bills paid						
	"	"	By William Starbuck at Vineyard & Co.						
	"	"	W. C. Ward & Co. Bill Raisins			8 17			
	"	"	Decker & Snapp " Tea & Tobacco.			154 53			
	"	"	Sturges Bennett & Co " Coffee			14 82			
	"	"	Peapola & Schugler " Molasses.			338 42			
	"	"	Geary Tucker " Flour.			1161 00			
	"	"	Adams Roberts. " Gum.			40 00			
	"	"	DeCamp & Moore " Dry Apples.			40 90			
	"	"	W. Wetherby " Butter.			217 98			
	"	"	Mills Merritt & Co " Vinegar.			19 50			
	"	"	Decker & Snapp. " Tobacco.			48 08		2203 40	
	12	41	Thomas Coffin " Tyne.			36 20			
	"	"	Custom House " Clearance			10 47			
	"	"	Dani'l Fisher & Co " Onions.			13 80			
	"	"	Henry Smith " Potatoes.			18 00			
	"	"	E. J. Pease " "			3 83			
	"	"	Leavitt Fisher " Sawing Wood.			14 06			
	"	"	Matthias Pease " Blacksmithing.			2 34			
	"	"	J. D. Pease " Groceries.			19 65			
	"	"	Stephen Miner " Wharfage.			45 94			
	"	"	John Norton " Boards.			13 75			
	"	"	J. S. Duffer " Bung Boar.			2 90			
	"	"	W. J. Norton " Trucking.			2 42			
	"	"	Str. Wamautta " Freight.			40			
	"	"	Edwards Trull Advance as 3 ^d Mate.			200 00			
	"	"	Lundens. Labor re.			2 00			
	"	"	Horse Hire to ship 2 ^d Mate.			2 50		388 29	
	"	"	Back Norman Bill of oldails			30 00			
	"	"	Geo W. Starbuck " old Junk			6 00			
	3	42	" Cash and paid Mr Andrews (3 ^d Mate) Expenses Home			5 00			
	"	"	" " " " " for 1 Paper of Tacks.			60			
	"	"	" " " " " C. C. Hussey Bill Timber			26 75			
	5	"	" " " " " John Pitman " Fish			23 31			
	8	"	" " " " " Albert Hussey on 4 th Labor			10 00		101 66	
			Amount Carried Forward.					2883 84	

Contra.

Cr.

1860									
Aug 4	36	By	Back Norman	amt recd for	3				
				the old whale Boat.					
Sept 12	41	"	Nadman & Barney	for 29 Empty Bbls.				21 00	
8	"	"	Cash	amt recd a Serani 2 Bbls Meat.				4 35	
11	"	"	"	"				19 00	
19	"	"	"	"				12 00	
Octo. 1	44	"	"	"				50 31	
				"	W. B. Mitchell	for Lot Wood			
				"	W. Hosier	"	Hay Junk		
				"	Gardner & Harty	for			
					4991 lbs	Yellow Metal c.	14 7	698 74	
					45 "	Copper	20 7	9 11	
									17 7 74

Amount Carried Forward.

\$ 814 40

Dr. Ship "Aero" & Owners.

1860		Amount Brought Forward.	\$2883 87
September 8 1/2	To Cash amount paid J. Gardner Bill Drawing House	4 75	
" "	" " D. G. Patterson " Sea Coal	4 22	
" "	" " Custom House " Clearance.	4 95	
" "	" " for Coffee to Carry to Vineyard	25	
" "	" " 20 Run Barrels.	2 00	
12 "	" " Bill Hardware	92 05	
" "	" " N. T. Hubbard for Bill Meats	269 45	
14 "	" " J. W. Riddell Bill Runners Hacks &c.	16 44	
" "	" " Chas Rogers Coffee his Bonus	200 00	
17 "	" " for Telegrams to Vineyard.	2 08	
19 "	" " for Opium to take to Sea.	400 00	
22 "	" " Labor Loading Ship at Wharf	152 50	
24 "	" " Herman Edwards Bill Pilots	35 00	
" "	" " Nathan Gardner Bill Packing	60 00	
" "	" " Gardner & Son's " Duck	447 37	
" "	" " Coleman & Scheffelin Sails.	156 78	
25 "	" " Chas. Gifford Bill Carpenter	38 29	
" "	" " Obed B. Quinn " Saw Poles.	7 36	
" "	" " Sam. Wing Bill Labor.	10 29	
26 "	" " Albert Huxey Watchman	20 75	
" "	" " J. W. Gardner " Blocks.	30 79	
" "	" " Edmund G. " Stationary	94 60	
" "	" " Edward Meader " Carpenter	33 50	
" "	" " Tom Crow " Oil Soap	4 68	
28 "	" " John Riddell " Lightening	100 00	
" "	" " E. Hodges " Carpenter	33 80	
" "	" " W. W. Jenkins " "	35 60	
" "	" " Obed Long " Painting	65 32	
" "	" " Joshua Parker " Rivets.	10 00	
" "	" " L. S. Maister " Wood.	140 62	4928 49
Octo' 23 4/4	" " Bates Cook & Co Bill Outfit	3106 93	
" "	" " Sus 47 1/2	124 27	2982 65
" 26 "	" " John Collins Bill Bal Casks.	831 13	
" " "	" " Freeman Parker " "	908 58	
" 1 4/5	" " Gardner & Son's " Ship Chandlery	2733 36	
" 2 "	" " W. B. Fisher Bill Pilots' Ship down.	3 00	
" 6 "	" " E. P. Coffin " Leather Work.	34 50	
" " "	" " Robt. Rattiff " Rigging	186 52	
" 13 "	" " Lewis Ambert " Loading Ship at V.	2 00	
" " "	" " W. R. Gardner " Linn.	2 50	
" " "	" " St. E. Wing " Fort.	6 60	
" 20 "	" " Alice Cartwright " Salt.	12 14	
" " "	" " John Rury " fit in Bds.	80	
" 22 "	" " Peter Huxey " Crochery	46 46	
" 24 "	" " Robinson & Mary Bill Lumber	40 03	
	" " Est Parker Legumes	30 40	
	Amount Carried Forward.	790 43	7820 67
			15633 03

24
Contra.

235

Cr.

Amount Brought Forward.

\$ 814 40

49
Amount Carried Forward.

\$ 814 40
67
63

Dr. Ship "Hera" & Owners

Mo.	Amount Brought Forward.	\$ 15633.03
November 8 47	To Cash and Paid J. W. Cook's Bill Spars.	20 86
" "	" Patrick Doyle " Labor.	43 25
15 "	" George W. May " Hardware.	20 00
20 "	advanced Mr. Rodgers wife (Cooper) on ac	32 00
" "	Paid E. H. Jaggars Bill Medicines.	42 75
Dec 1 48	" Lett Tryalls Pet Bill.	182 20
4 "	" A. L. Luman Bill Boats.	219 00
30 "	Nadwom & Bannay exp their Bill tel &c.	452 13
Jan 4 51	" Suspense ac for Bal. Chas Paddocks Ben Bink	214 49
8 "	" Cash and Paid James Westgate Bill Baking	188 33
9 "	" J. W. Calder " Groceries.	101 77
" "	" R. B. Coltrane " "	105 70
" "	" A. Whitney " Spars.	6 00
" "	" Str. Helena Home " Storage	85 00
24 "	" advanced (Cooper Rodgers) wife	32 00
Feb 1 52	" Paid Fort on bills to Boston.	6 97 7
" "	" J. B. May bill Timber for stem	29 4
24 "	" advanced Cooper's wife (Rodgers)	16 00
" "	" for 2d mate order Small for	
" "	Johnathan Mommie (Wage)	41 45
25 "	" Commercial Wharf Bill Wharfage.	68 70
March 23	" advanced Mrs. Rodgers on ac Cooper	16 00
25	" Suspense ac and Bay Fields Bill trunks &c	144 66
26	Commission ac for Commission on outward	
" "	dolls say 2 1/2 % on 17895.53	441 38
" "	Commission for do on Sunday Sales	
" "	made say 2 1/2 % on 848.20 -	21 95
" "	Interest ac for Interest on outward debts	
" "	to date say due and Cash Dec 3/50	
" "	say 6 % on 17895.53 for 114 days -	340 02
March 26	To Cash put down due as Cash this day	\$ 18404 88
1861		\$ 14800 05

\$ 14800 05

Contra.

Exp

Amount Brought forward.

81440

July 1/51 52

By Cash amt recd of Publisher of Paper
(Boston for Lot English Bibles -

Boxton for Lot Empty barrels—

1380

Mich 26. 54

Int on nett proceeds Sales Mchz
to date Aug due as cash Sept 26th 11

to date Avg. diam as card Sept 26/11

Log 6 1/2" in 878.20 per 182 days.

" Balance Carried down to new asc

878.29

26 63

14800 05

17568.51

17734.86
160 60

160 60

17895.53

~~1840488~~

1861
Mch 26

March 26

By Nadwen & Ranney for their
Nathaniel Burnings 1/4 at Dr
now a/c due as Cash this day
" Mr 5/6 Ship "Hue" mms for Mr
5/6 at Dr now a/c due as Cash "

Nathaniel Burdick 1/6 at Dr

now as due as Cash this day

2966 67

" Mr 5/6 Ship "Hus" mms for Mr ()
5/6 at Dr Mr a/c due as Cash

5% at Dr new ac due as Cash

1483338

~~8~~ / 4800.95

Dr Ship "Hero" & Owners.

April 16	To Geo. Sturbeck for his expenses to New York and Home to sell and take care oil & bone	45 00
"	" Geo. Sturbeck for his expenses Coopers oil.	8 25
27	" Commission &c for Commissions on Sales oil & bone - ex "Urania".	223 81
"	" Cash amt of expenses on Samuels to Boston	8 00
29	" " " Paid Freight here on oil & bone ex "Urania" from A. Y. B.	1100 61
May 24	" Cash " Paid Mr Andrews 1 st mate his Voyage in full to date.	288 56
28	" " " Capt. Messy Voyage in full.	491 60
"	" " " Chas Rodgers Cooper " "	94 86
	Balance Carried down to new &c	12071 30

\$14331 99

May 30/11	To Madam & Bailey for their Nath ^e Barney's 1/2 nett proceeds Sales Indge. ex Hero sold at Algou Bay & Home &c.	12 \$2011 88
"	" Mr J ^h Ship Hero for 1/2 nett proceeds Sales Indge at A. B. & Home &c.	\$10059 42

\$12071 30

Contra

239

Cr.

April 5	By Cash amt received of Maduen & Barney on 4c sales of oil ex Urania		\$4000 00
9	" Bills Receivable for Maduen & Barney's note #225 for 6 mos for balance lot of oil ex Urania	\$3539 66	
	Interest added for 6 mos 3 Mths.	107 94	3647 62
8	" Cash amt received of Tappan & Stuart for 2848 lbs (whole line @ 50¢)	1439 00	
	Less Commissions on Sale.	28 67	1410 33
"	" Amt received of Capt Edw B. Huxey for sundry sales at A. G. B.		525 72
May 1	" " Amt received of Capt Edmund B. Huxey for sales sundry merchandise sold at Algoa Bay. C. G. H.		4748 92
May 30			<u>\$14331 99</u>
May 30	By balance brot down due as Cash this day.		<u>\$12041 30</u>

\$12041 30

Dr.

Dr. Edward Field.

Cr.

1860			1860		Folio
May 26	To Bank "Alabama" 28		March 14	By Cash amt rec'd	12
	Remains for his 1/4 part "			of him in 1/2 interest "	
	of outfit &c due as "			Disbursements Bk "Alabama" "	2370 00
	Cash this day. "	\$5485 57	April 30	" Cash amt rec'd of him	18
				in 1/2 interest disbts "Alabama" "	2000 00
			May 26	" Interest on above	28
				units to date, "	37 49
			" 28	" Cash to Balance "	1078 08
		\$5485 57			\$5485 57
March 15/86	To Cash amt paid 53		Sept 17/86	By Wm Starbuck 1/4	
	you in 1/2 your 1/4 oil "			for Bal at Dr this "	
	Shipped home from Alabama "	\$1500 00		etc "	\$1500 00
		\$1500 00			\$1500 00

Dr. William Hadwen.

Cr.

1860			1860		Folio
May 26	To Bk "Alabama" 28		March 1	By Cash amt rec'd	12
	Remains for his 1/4 "			of him this date on loan "	
	part outfit due as "			settled by our note on demand "	\$6000 00
	Cash this day "	2742 79	" 16	" Cash amt rec'd of "	
	" Bal Camille Jones			him in 1/2 interest "	
	to new 1/2	6000 00		disbts Bk "Alabama" "	1000 00
			April 2	" Cash amt rec'd of	14
				him in 1/2 interest "	
				disbts Bk "Alabama" "	1000 00
			May 17	" Cash amt rec'd in 1/2	24
				outgoing disbts Bk Alabama "	600 00
			" 26	" Int on above units	28
				to date "	17 73
			" "	" Cash to bal 1/2 "	125 06
		8742 79			8742 79
March 15/86	To Cash amount 53			By Bal Brought down	
	paid you in 1/2 your "			being amt of loan made "	\$6000 00
	1/4 oil shipped home from "		Sept 17/86	" Wm Starbuck for	
	Alabama "	750 00		Bal 1/2 at Dr this 1/2	750 00
May 27	" Cash amt paid your note 59	6000 00			
		\$6750 00			\$6750 00

Dr. Frederick P. Chase.

Cr.

1860
June 20 To Ship Alpha tons 31
for his 2/32 part
of outfit due as Cash
this day. 1250 68

\$1250 68

1860
April 25 By Cash amt recd on ac 18
outward dis to Ship Alpha. \$1000 00
June 11 By Ship "Alpha" tons 29
amt of Edmund Mays
Bill 20 Bots for by him 130 00
" 20 By Bal of Int to date 31 9 51
" 21 " Cash amt recd of 32
him to Bal of 111 17
\$1250 68

Dr. Genas L. Adams

Cr.

1860
June 20 To Ship Alpha tons 31
for his 2/32 part of
outfit due as Cash this day. \$1876 02

\$1876 02

Octo 30 To Bal Brought down

\$194 73

\$194 73

1860
May 2. By Cash amt received of 20
him on ac outward dis to
Ship Alpha. \$1600 00
" 24 " his Bill 20 Apples 26
against Bk "Alabama" 65 23
June 20 " Bal of Int to date 13 06
Octo 30 " " Canine forward
to New ac 194 73
\$1876 02
Sept 14 By Wm Starbuck
for Bal of ac at Dr. 194 73

\$194 73

Dr. Charles H. Clark. Cr.

1860		1860	
May 27/61	To Cash amt 59 paid our note on demand.	May 3	By Cash for amt 20 received of him in loan for our note on demand with Int
	\$1390 00		\$1390 00
	\$1390 00		\$1390 00

Dr. Our 5/6 Ship "Mero" Owners Cr.

[illegible]

Dr. Captain Richard C. Gibbs. Cr.

247

1860
Aug 14 To Cash and recd 39
by us for Bull Sale "
Norman
Feb 20 " Back Norman 51
for his 1/4 of interest "
disb to be due as Cash "
this day (Norman 20/10) " 42/64 2/9
" over Back Norman 51
for 1/4 of Bk Norman "
as for Bull Sale (valued at " 1375 00

\$ 6140 54

Feb 20 1861 To Balance Bk Norm.
due as Cash this day \$ 964 10
" 20/10 " Int of for int 53
on sum of Bk Norman "
from July 23/60 to date "
Reg 6 1/2% on 1375.00 for 241 " 48 35

\$ 1012 45

1860
July 27 By Cash and recd 34
off him on 40 1/2 "
" Norman " 1800 00
Aug 7 " Cash and recd 38
of him on 40 1/2 "
Back Norman " 2060 00
" 14 " Cash do. do. do. " 1150 00
Feb 20/11 " Interest on above amt 5810 00
to date, 166 44
" " Balance Camd
for to New a/c 964 10

\$ 6140 54

Sept 11/61 By Wm Stedwell bef
for Bal of a/c at Dr. " 1012 45

\$ 1012 45

Dr. Hadwen & Barney

Cr.

Amt forward	\$7034 55	March 26/11	Amt forward. Balance of Int. Bal at Dr new ye due as Cash this day	\$6684 26 59 77
				290 52
				\$7034 55
March 26/11	Balance bro't down due as Cash this day Balance Carried down to new ye due as Cash this day	\$290 52	May 30/11	By ship Memo terms for N.B's 1/2 out forward Sales Mch. &c.
		1721 36		
		\$2011 88		
				2011 88
				\$2011 88
May 30/11	By Cash rec'd paid them balance of	\$1721 36	May 30/11	By Balance bro't down due as Cash this day
		\$1721 36		
				\$1721 36
				\$1721 36

Dr.

Cr.

249

26
77

52

55

88

88

36

36

Dr.

Cr.

251

